

**EXHIBIT D**

**RESIDENTIAL CAPITAL, LLC, et al**  
**SUMMARY OF EXPENSES INCURRED**  
**January 1, 2013 through April 30, 2013**

<u>DISBURSEMENT</u>	<u>AMOUNT</u>
Long Distance Travel Fees: Coach Airfare: \$27,517.32 Ground Transportation 8,705.18 Lodging 19,650.06 Meals 2,589.64	\$ 58,462.20
Courier Related Expenses	534.21
Federal Express	10,124.62
Postage	278.68
Court Reporter	217,395.65
Carfare (Late Night/Weekends)	33,522.37
Business Meals/Catering	14,940.34
Late Night/Weekend Meals	20,943.89
Paralegal Overtime	43,292.83
Lexis Legal Research	55,502.04
Westlaw Legal Research	108,065.23
Information Retrieval (West Publishing)	2,093.15
Information Retrieval (Morningstar)	680.50
Reproduction	63,206.50
Outside Copy Services (Perfect Imaging, Advantage Reprographics)	5,756.09
Telephone Charges	2,308.11
Outside Professional Services (Complete Discovery Source - Document Database)	194,090.07

Outside Professional Services (Firmex - Document Repository)	7,500.00
Temporary Help (Cybersearch Corp. - Outsource Litigation Support)	1,718.75
Outside Professional Services (Merrill Communications)	437.55
Outside Professional Services (Smartsource Rentals - Computer Rental)	16,890.88
Outside Professional Services (Update Legal - Contract Attorney Services)	658,596.00
Outside Professional Services - Process Servers (Provest Holdings, Demovsky Lawyer Services)	2,565.64
Witness Expense Reimbursement Fee	4,623.62
Managing Clerk Services (PACER)	5,386.19
<b>TOTAL REQUEST</b>	<b>\$1,528,915.11</b>

**EXHIBIT D**

**RESIDENTIAL CAPITAL, LLC, et al**  
**SUMMARY OF EXPENSES INCURRED**  
**January 1, 2013 through January 31, 2013**

**EXHIBIT D**

**RESIDENTIAL CAPITAL, LLC, et al  
SUMMARY OF EXPENSES INCURRED  
January 1, 2013 through January 31, 2013**

DISBURSEMENT	AMOUNT
Long Distance Travel Fees:	
Airfare \$5,924.24	
Ground Transportation 1,207.41	\$12,913.88
Lodging 4,989.32	
Meals 792.91	
Courier Related Expenses	107.07
Federal Express	2,959.81
Business Meals/Catering <sup>1</sup>	3,473.63
Late Night/Weekend Meals	3,806.74
Carfare (Late Night/Weekends)	3,716.70
Paralegal Overtime	3,109.34
Lexis Legal Research	14,378.28
Westlaw Legal Research	13,685.38
Reproduction <sup>2</sup>	11,944.70
Telephone Charges	1,014.41
Court Reporter	99,145.60
Outside Professional Services (Complete Discovery Source - Document Database (Relativity))	53,938.42
Outside Professional Services (Information Retrieval - West Publishing)	1,093.93
Outside Professional Services (Information Retrieval - Morningstar)	326.64
Outside Professional Services (Provest Holdings - Process Server)	750.00

Outside Professional Services (Demovsky Lawyer - Process Server)	452.64
Outside Professional Services (Update Legal - Contract Attorney Services)	105,408.00
Managing Clerk Services (PACER) <sup>3</sup>	829.52
<b>TOTAL</b>	<b>\$333,054.69</b>

- See Exhibit D-1 for additional information on each catering event, as requested by the U.S. Trustee.
- Photocopies charged at \$0.10/per page.
- Due to the high volume of computerized records listing each PACER charge, Chadbourne has not attached said copies to this Application. The computerized records will be made available to any party in interest upon request to the undersigned counsel.

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2013			AIRFARE	1.00	771.02	771.02	AIRFARE - JOY LANGFORD AIRFARE TO NY TO ATTEND INTERVIEWS 12/12/12 - 12/14/12	29408534
02/28/2013				1.00	547.80	547.80	Vendor:JOY LANGFORD Balance: 00 Amount: 2204.81	
				1.00	547.80	547.80	Check #8688 01/14/2013	
01/17/2013			AIRFARE	1.00	547.80	547.80	AIRFARE - ROBIN BALL 1/18/13 - 1/21/13 - TRAVEL TO NEW YORK, NY ATTEND INTERVIEW	29418798
02/28/2013				1.00	547.80	547.80	Vendor:ROBIN BALL Balance: 00 Amount: 1169.25	
				1.00	547.80	547.80	Check #4257 01/18/2013	
01/28/2013			AIRFARE	1.00	1,307.80	1,307.80	AIRFARE - VANDER JOHNS FINNEGAN - TRAVEL TO MINNEAPOLIS, MN - 1/21/13 - 1/25/13 - WITNESS INTERVIEW	29430274
02/28/2013				1.00	1,307.80	1,307.80	Vendor:JOHN F FINNEGAN Balance: 00 Amount: 3460.85	
				1.00	686.80	686.80	Check #4587 02/01/2013	
01/28/2013			AIRFARE	1.00	686.80	686.80	AIRFARE - MARGARET GRAZZINI - TRAVEL TO MINNEAPOLIS, MN - 1/21/13 - 1/25/13 - WITNESS INTERVIEW	29422262
02/28/2013				1.00	686.80	686.80	Vendor:MARGARET GRAZZINI Balance: 00 Amount: 1537.07	
				1.00	686.80	686.80	Check #9000851 02/05/2013	
01/29/2013			AIRFARE	1.00	1,059.80	1,059.80	AIRFARE - ROBIN BALL 1/21/13 - 1/25/13 TRAVEL TO MINNEAPOLIS, MN FOR INTERVIEW	29425441
02/28/2013				1.00	1,059.80	1,059.80	Vendor:ROBIN BALL Balance: 00 Amount: 1513.22	
				1.00	794.80	794.80	Check #42803 01/21/2013	
01/29/2013			AIRFARE	1.00	794.80	794.80	AIRFARE - ROBIN BALL 1/22/13 - 1/24/13 - NEW YORK, NY TO ATTEND RESCAP MEETINGS	29425446
02/28/2013				1.00	794.80	794.80	Vendor:ROBIN BALL Balance: 00 Amount: 1838.95	
				1.00	748.22	748.22	Check #42803 01/21/2013	
01/31/2013			AIRFARE	1.00	748.22	748.22	AIRFARE - JAMES A STENDER AIRFARE TO NY TO ATTEND RESCAP MEETINGS 01/29/13 - 01/31/13	29439061
02/28/2013				1.00	748.22	748.22	Vendor:JAMES A STENDER Balance: 00 Amount: 1222.66	
							Check #5843 02/01/2013	
							BILLED TOTALS: WORK: 5,924.24	
							BILLED TOTALS: BILL: 5,924.24	
							BILLED TOTALS: WORK: 5,924.24	
							BILLED TOTALS: BILL: 5,924.24	
							GRAND TOTAL: WORK: 5,924.24	
							GRAND TOTAL: BILL: 5,924.24	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2013			LDTRAN	1.00	168.50	168.50	TRANSPORTATION - LONG DISTANCE TRAVEL - JOY LANGFORD - GROUND TRANSPORTATION WHILE ON TRAVEL TO NY TO ATTEND INTERVIEWS 12/12/12 - 12/14/12	29408537
02/28/2013				1.00	168.50	168.50	Vendor:JOY LANGFORD Balance: 00 Amount: 2204.81	
				1.00	168.50	168.50	Check #8688 01/14/2013	
01/17/2013			LDTRAN	1.00	128.00	128.00	TRANSPORTATION - LONG DISTANCE TRAVEL - ROBIN BALL 1/18/13 - 1/21/13 - TRAVEL TO NEW YORK, NY ATTEND INTERVIEW	29418799
02/28/2013				1.00	128.00	128.00	Vendor:ROBIN BALL Balance: 00 Amount: 1169.25	
				1.00	128.00	128.00	Check #4587 01/18/2013	
01/28/2013			LDTRAN	1.00	102.00	102.00	TRANSPORTATION - LONG DISTANCE TRAVEL - J FINNEGAN - TRAVEL TO MINNEAPOLIS, MN - 1/21/13 - 1/25/13 - WITNESS INTERVIEW	29430277
02/28/2013				1.00	102.00	102.00	Vendor:JOHN F FINNEGAN Balance: 00 Amount: 3460.85	
				1.00	84.80	84.80	Check #4587 02/01/2013	
01/29/2013			LDTRAN	1.00	84.80	84.80	TRANSPORTATION - LONG DISTANCE TRAVEL - MARGARET GRAZZINI - TRAVEL TO MINNEAPOLIS, MN - 1/21/13 - 1/25/13 WITNESS INTERVIEW	29422255
02/28/2013				1.00	84.80	84.80	Vendor:MARGARET GRAZZINI Balance: 00 Amount: 1537.07	
				1.00	84.80	84.80	Check #9000861 02/05/2013	
01/29/2013			LDTRAN	1.00	167.00	167.00	TRANSPORTATION - LONG DISTANCE TRAVEL - ROBIN BALL 1/21/13 - 1/25/13 TRAVEL MINNEAPOLIS, MN FOR INTERVIEW	29425444
02/28/2013				1.00	167.00	167.00	Vendor:ROBIN BALL Balance: 00 Amount: 1513.22	
				1.00	167.00	167.00	Check #42803 01/21/2013	
01/29/2013			LDTRAN	1.00	125.00	125.00	TRANSPORTATION - LONG DISTANCE TRAVEL - ROBIN BALL 1/22/13 - 1/24/13 - NEW YORK, NY TO ATTEND RESCAP MEETINGS	29425449
02/28/2013				1.00	125.00	125.00	Vendor:ROBIN BALL Balance: 00 Amount: 1838.95	
				1.00	125.00	125.00	Check #42803 01/21/2013	
01/31/2013			LDTRAN	1.00	297.31	297.31	TRANSPORTATION - LONG DISTANCE TRAVEL (PARTIAL) - CAREY CHILD - TRAVEL TO FT WASHINGTON, PA TO ATTEND RESCAP MEETINGS 01/29/13 - 01/31/13	29425454
02/28/2013				1.00	297.31	297.31	Vendor:CAREY CHILD Balance: 00 Amount: 297.31	
				1.00	115.00	115.00	Check #5637 02/01/2013	
01/31/2013			LDTRAN	1.00	115.00	115.00	TRANSPORTATION - LONG DISTANCE TRAVEL - JAMES A STENDER - GROUND TRANSPORTATION WHILE ON TRAVEL TO NYC TO ATTEND RESCAP MEETINGS 01/29/13 - 01/31/13	29425684
02/28/2013				1.00	115.00	115.00	Vendor:JAMES A STENDER Balance: 00 Amount: 1222.66	
				1.00	115.00	115.00	Check #5843 02/01/2013	
							BILLED TOTALS: WORK: 1,207.41	
							BILLED TOTALS: BILL: 1,207.41	
							BILLED TOTALS: WORK: 1,207.41	
							BILLED TOTALS: BILL: 1,207.41	
							GRAND TOTAL: WORK: 1,207.41	
							GRAND TOTAL: BILL: 1,207.41	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2013			LODGE	1.00	1,552.24	1,552.24	1,152.24 LODGING - LONG DISTANCE TRAVEL - JOY LANGFORD	2845805
02/26/2013				1.00	1,552.24	1,552.24	1,152.24 HOTEL WHILE ON TRAVEL TO NY TO ATTEND INTERVIEWS 12/12/12 - 12/14/12 Vendor=JOY LANGFORD Balance= 00 Amount= 2204.51 Check #50585 01/14/2013	
01/17/2013			LODGE	1.00	417.45	417.45	417.45 LODGING - LONG DISTANCE TRAVEL - ROBIN BALL	2841878
02/26/2013				1.00	417.45	417.45	10813 - 10813 - TRAVEL TO NEW YORK, NY ATTEND INTERVIEW Vendor=ROBIN BALL Balance= 00 Amount= 1189.23 Check #42557 01/16/2013	
01/28/2013			LODGE	1.00	1,348.96	1,348.96	1,348.96 LODGING - LONG DISTANCE TRAVEL - Vendor: JOHN F	2842076
02/26/2013				1.00	1,348.96	1,348.96	1,348.96 FINNEGAN - TRAVEL TO MINNEAPOLIS, MN - 1/21/13 - 1/21/13 - WITNESS INTERVIEW Vendor=JOHN F FINNEGAN Balance= 00 Amount= 3480.85 Check #345587 02/01/2013	
01/28/2013			LODGE	1.00	744.95	744.95	744.95 LODGING - LONG DISTANCE TRAVEL - MARGARET	2842270
02/26/2013				1.00	744.95	744.95	10213 - 10213 - WITNESS INTERVIEW Vendor=MARGARET GRAZZINI Balance= 00 Amount= 1537.07 Check #5050681 02/05/2013	
01/29/2013			LODGE	1.00	237.01	237.01	237.01 LODGING - LONG DISTANCE TRAVEL - ROBIN BALL	2841942
02/26/2013				1.00	237.01	237.01	11713 - 11713 TRAVEL MINNEAPOLIS, MN FOR INTERVIEW Vendor=ROBIN BALL Balance= 00 Amount= 1613.20 Check #42550 01/01/2013	
01/29/2013			LODGE	1.00	738.10	738.10	738.10 LODGING - LONG DISTANCE TRAVEL - ROBIN BALL	2842547
02/26/2013				1.00	738.10	738.10	10213 - 10213 - NEW YORK, NY TO ATTEND RESCAP MEETINGS Vendor=ROBIN BALL Balance= 00 Amount= 1835.95 Check #42552 01/01/2013	
01/29/2013			LODGE	1.00	345.81	345.81	345.81 LODGING - LONG DISTANCE TRAVEL - JAMES A	2842892
02/26/2013				1.00	345.81	345.81	2481 STENGER HOTEL WHILE ON TRAVEL TO NY TO ATTEND RESCAP MEETINGS 01/22/12 - 01/24/13 Vendor=JAMES A STENGER Balance= 00 Amount= 1222.96 Check #505843 02/01/2013	
BILLED TOTALS: WORK:						4,589.32	7 records	
BILLED TOTALS: BILL:						4,589.32		
GRAND TOTAL: WORK:						4,589.32	7 records	
GRAND TOTAL: BILL:						4,589.32		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/14/2013			MEAL	1.00	90.16	90.16	90.16 MEALS - LONG DISTANCE TRAVEL - JOY LANGFORD	2845805
02/26/2013				1.00	90.16	90.16	90.16 MEAL ON TRAVEL TO NY TO ATTEND INTERVIEWS 12/12/12 - 12/14/12 Vendor=JOY LANGFORD Balance= 00 Amount= 2204.91 Check #50586 01/14/2013	
01/17/2013			MEAL	1.00	76.00	76.00	76.00 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL	2841878
02/26/2013				1.00	76.00	76.00	10813 - 10813 - TRAVEL TO NEW YORK, NY ATTEND INTERVIEW Vendor=ROBIN BALL Balance= 00 Amount= 1189.25 Check #42557 01/16/2013	
01/29/2013			MEAL	1.00	541.09	541.09	541.09 MEALS - LONG DISTANCE TRAVEL - JOHN F FIN	2842076
02/26/2013				1.00	541.09	541.09	12113 - 12113 - WITNESS INTERVIEW Vendor=JOHN F FINNEGAN Balance= 00 Amount= 3480.85 Check #345587 02/01/2013	
01/29/2013			MEAL	1.00	99.84	99.84	99.84 MEALS - LONG DISTANCE TRAVEL - MARGARET	2842270
02/26/2013				1.00	99.84	99.84	99.84 GRAZZINI 11/17/13 - 12/01/13 - WITNESS INTERVIEW Vendor=MARGARET GRAZZINI Balance= 00 Amount= 1537.07 Check #5050681 02/05/2013	
01/29/2013			MEAL	1.00	87.36	87.36	87.36 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL	2841942
02/26/2013				1.00	87.36	87.36	11713 - 11713 TRAVEL MINNEAPOLIS, MN FOR INTERVIEW Vendor=ROBIN BALL Balance= 00 Amount= 1613.20 Check #42550 01/01/2013	
01/29/2013			MEAL	1.00	178.05	178.05	178.05 MEALS - LONG DISTANCE TRAVEL - ROBIN BALL	2842548
02/26/2013				1.00	178.05	178.05	10213 - 10213 - NEW YORK, NY TO ATTEND RESCAP MEETINGS Vendor=ROBIN BALL Balance= 00 Amount= 1835.95 Check #42552 01/01/2013	
01/29/2013			MEAL	1.00	15.13	15.13	15.13 MEALS - LONG DISTANCE TRAVEL - JAMES A STENGER	2842892
02/26/2013				1.00	15.13	15.13	15.13 MEAL WHILE ON TRAVEL TO NY TO ATTEND RESCAP MEETINGS 01/22/12 - 01/24/13 Vendor=JAMES A STENGER Balance= 00 Amount= 1222.96 Check #505843 02/01/2013	
BILLED TOTALS: WORK:						1,087.45	7 records	
BILLED TOTALS: BILL:						792.91		
GRAND TOTAL: WORK:						1,087.45	7 records	
GRAND TOTAL: BILL:						792.91		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841289
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841729
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841730
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841731
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841734
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2841735
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 289.89 Check #345550 01/01/2013	
01/18/2013			COURR	1.00	28.88	28.88	28.88 COURIER RELATED EXPENSES - Vendor: QUALITY	2842644
02/26/2013				1.00	28.88	28.88	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 256.16 Check #345586 02/01/2013	
01/18/2013			COURR	1.00	11.17	11.17	11.17 COURIER RELATED EXPENSES - Vendor: QUALITY	2842653
02/26/2013				1.00	11.17	11.17	TRANSPORTATION 1 JOB Vendor=QUALITY TRANSPORTATION Balance= 00 Amount= 182.49 Check #345586 02/01/2013	
BILLED TOTALS: WORK:						107.87	7 records	
BILLED TOTALS: BILL:						107.87		
GRAND TOTAL: WORK:						107.87	7 records	
GRAND TOTAL: BILL:						107.87		

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/12/2012			FEDEX	1.00	18.68	18.68	18.68 FEDERAL EXPRESS -	2830249
02/26/2013				1.00	18.68	18.68	Dup enry 21485.007 - MICHAEL DISTEFANO Left Cabinet Heman & Bena Embarcadero Center West SAN FRANCISCO CA94111 US 5051245807 Vendor=FEDERAL EXPRESS Balance= 00 Amount= 5019.33 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	13.19	13.19	13.19 FEDERAL EXPRESS -	2830252
02/26/2013				1.00	13.19	13.19	Dup enry 21485.007 - MICHAEL DISTEFANO Jedding Natur-Hausen-Todd Egan 1616 M St NW WASHINGTON DC20006 US 5051245809 Vendor=FEDERAL EXPRESS Balance= 00 Amount= 5019.33 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	11.07	11.07	11.07 FEDERAL EXPRESS - Dean & Elshorster P.	2830279
02/26/2013				1.00	11.07	11.07	11.07 Lexington Ave NEW YORK, NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3040.85 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	22.07	22.07	22.07 FEDERAL EXPRESS - Gra & Edwards LLP	2830281
02/26/2013				1.00	22.07	22.07	22.07 6TH AVE 32ND FL NEW YORK CITY, NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3248.85 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	16.58	16.58	16.58 FEDERAL EXPRESS - Lindquist & Vennum, P.	2830282
02/26/2013				1.00	16.58	16.58	16.58 4200 Ica Center MINNEAPOLIS MN Vendor=FEDERAL EXPRESS Balance= 00 Amount= 5048.85 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	16.71	16.71	16.71 FEDERAL EXPRESS - Walker Bender Stoltz	2830283
02/26/2013				1.00	16.71	16.71	16.71 Van 2500 City Center St KANSAS CITY MO Vendor=FEDERAL EXPRESS Balance= 00 Amount= 3045.80 Check #345587 02/07/2013	
12/12/2012			FEDEX	1.00	16.58	16.58	16.58 FEDERAL EXPRESS - Kohn Thayer Law Of	2840284
02/26/2013				1.00	16.58	16.58	16.58 N Madison Ave CHICAGO IL Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
12/12/2012			FEDEX	1.00	16.58	16.58	16.58 FEDERAL EXPRESS - Kohn Thayer Law Of	2840285
02/26/2013				1.00	16.58	16.58	16.58 Madison Ave CHICAGO IL Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
12/12/2012			FEDEX	1.00	8.20	8.20	8.20 FEDERAL EXPRESS - 30 ROCK/FELLEN PLZ HE	2840286
02/26/2013				1.00	8.20	8.20	8.20 CITY NY 10012 Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
01/02/2013			FEDEX	1.00	16.38	16.38	16.38 FEDERAL EXPRESS - KIRKLAND & ELLIS SOI	2840287
02/26/2013				1.00	16.38	16.38	16.38 Lexington Ave NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
01/02/2013			FEDEX	1.00	16.38	16.38	16.38 FEDERAL EXPRESS - Madison & Funder LLP 1280	2840288
02/26/2013				1.00	16.38	16.38	16.38 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
01/02/2013			FEDEX	1.00	16.38	16.38	16.38 FEDERAL EXPRESS - Kohn Thayer Law Of	2840289
02/26/2013				1.00	16.38	16.38	16.38 Fiske 117 Avenue Of The Americas NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
01/02/2013			FEDEX	1.00	16.19	16.19	16.19 FEDERAL EXPRESS - Office of the U.S. Trustee 33	2840290
02/26/2013				1.00	16.19	16.19	16.19 110 Wall St NEW YORK CITY NY Vendor=FEDERAL EXPRESS Balance= 00 Amount= 2410.53 Check #345587 02/01/2013	
01/02/2013			FEDEX	1.00	16.38	16.38	16.38 FEDERAL EXPRESS - Station Area Shire Dwyer &	2840291
02/26/2013				1.00	16.38	16.38	16.38 111 111 Times Square NEW YORK CITY NY	

Client:21955 - GONZALEZ, ARTHUR J., EXAMINER 3/1/2013 1:19:27 PM

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	173.43	173.43		173.43	FEDERAL EXPRESS - Chasdoma & Papp LLP 350 S	2540999
		1.00	173.43	173.43		173.43	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	39.85	39.85		39.85	FEDERAL EXPRESS - Ambrose Ritter Road 350	2541465
		1.00	39.85	39.85		39.85	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 448.60	
02/26/2013	FEDEXH	1.00	22.39	22.39		22.39	FEDERAL EXPRESS - Shawe George St V.P	2540381
		1.00	22.39	22.39		22.39	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 448.60	
02/26/2013	FEDEXH	1.00	27.46	27.46		27.46	FEDERAL EXPRESS - Madison Financial Consulting	2541049
		1.00	27.46	27.46		27.46	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	41.50	41.50		41.50	FEDERAL EXPRESS - Madison Financial Consulting	2541049
		1.00	41.50	41.50		41.50	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	42.83	42.83		42.83	FEDERAL EXPRESS - Madison Financial Consulting	2541049
		1.00	42.83	42.83		42.83	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	31.92	31.92		31.92	FEDERAL EXPRESS - Madison Financial Consulting	2541049
		1.00	31.92	31.92		31.92	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	19.97	19.97		19.97	FEDERAL EXPRESS - Madison Financial Consulting	2541049
		1.00	19.97	19.97		19.97	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	19.54	19.54		19.54	FEDERAL EXPRESS - 608 3rd Ave NEW YORK NY	2541049
		1.00	19.54	19.54		19.54	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	30.48	30.48		30.48	FEDERAL EXPRESS - MEDROW FINANCIAL CONSULTING	2541837
		1.00	30.48	30.48		30.48	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	39.69	39.69		39.69	FEDERAL EXPRESS - F VAZQUEZ, 2 Bay D, PORT	2541049
		1.00	39.69	39.69		39.69	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	30.83	30.83		30.83	FEDERAL EXPRESS - Madison Financial Consulting	2541837
		1.00	30.83	30.83		30.83	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	29.08	29.08		29.08	FEDERAL EXPRESS - Madison Financial Consulting	2541837
		1.00	29.08	29.08		29.08	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	30.83	30.83		30.83	FEDERAL EXPRESS - Madison Financial Consulting	2541837
		1.00	30.83	30.83		30.83	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2148.78	
02/26/2013	FEDEXH	1.00	65.47	65.47		65.47	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	65.47	65.47		65.47	Check #345839 02/21/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	65.49	65.49		65.49	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	65.49	65.49		65.49	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	65.47	65.47		65.47	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	65.47	65.47		65.47	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	65.47	65.47		65.47	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	65.47	65.47		65.47	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	65.47	65.47		65.47	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	65.47	65.47		65.47	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	43.84	43.84		43.84	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	43.84	43.84		43.84	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	172.37	172.37		172.37	FEDERAL EXPRESS - MATIANA FRADMAN - ATT	2541929
		1.00	172.37	172.37		172.37	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	168.87	168.87		168.87	FEDERAL EXPRESS - AMMANA FRADMAN - ATT	2541929
		1.00	168.87	168.87		168.87	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	16.70	16.70		16.70	FEDERAL EXPRESS - Abby Ann Miller 608 3rd Ave	2541929
		1.00	16.70	16.70		16.70	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	79.62	79.62		79.62	FEDERAL EXPRESS - JOHN FRIDMAN ESQ.	2541929
		1.00	79.62	79.62		79.62	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	16.83	16.83		16.83	FEDERAL EXPRESS - 608 3rd Ave NEW YORK NY	2541929
		1.00	16.83	16.83		16.83	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	156.67	156.67		156.67	FEDERAL EXPRESS - ATTN: Event Management	2541929
		1.00	156.67	156.67		156.67	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	108.08	108.08		108.08	FEDERAL EXPRESS - JOHN FRIDMAN ESQ. ON	2541929
		1.00	108.08	108.08		108.08	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	69.94	69.94		69.94	FEDERAL EXPRESS - M FRADMAN 30 ROCKEFELLER	2542607
		1.00	69.94	69.94		69.94	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	76.50	76.50		76.50	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 NEW	2542607
		1.00	76.50	76.50		76.50	Check #345839 02/21/2013	
01/04/2013							Vendor=FEDERAL EXPRESS - Balance: 00 Amount: 2410.53	
02/26/2013	FEDEXH	1.00	84.39	84.39		84.39	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 NEW	2542607
		1.00	84.39	84.39		84.39	Check #345839 02/21/2013	

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01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	76.63	76.63		76.63	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 NEW	2542607
		1.00	76.63	76.63		76.63	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	86.72	86.72		86.72	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 NEW	2542607
		1.00	86.72	86.72		86.72	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	84.39	84.39		84.39	FEDERAL EXPRESS - 30 ROCKEFELLER PLZ R 3710 NEW	2542607
		1.00	84.39	84.39		84.39	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	91.17	91.17		91.17	FEDERAL EXPRESS - M FRADMAN 30 ROCKEFELLER	2542607
		1.00	91.17	91.17		91.17	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	69.06	69.06		69.06	FEDERAL EXPRESS - M FRADMAN 30 ROCKEFELLER	2542607
		1.00	69.06	69.06		69.06	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	82.34	82.34		82.34	FEDERAL EXPRESS - M FRADMAN 30 ROCKEFELLER	2542607
		1.00	82.34	82.34		82.34	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	41.50	41.50		41.50	FEDERAL EXPRESS - 608 3rd Ave NEW YORK NY	2542607
		1.00	41.50	41.50		41.50	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	18.96	18.96		18.96	FEDERAL EXPRESS - 608 3rd Ave NEW YORK NY	2542607
		1.00	18.96	18.96		18.96	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	25.51	25.51		25.51	FEDERAL EXPRESS - Madison Financial Consulting	2542607
		1.00	25.51	25.51		25.51	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	28.97	28.97		28.97	FEDERAL EXPRESS - T105 BROADWAY R 1011 HEDGA	2542607
		1.00	28.97	28.97		28.97	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	36.20	36.20		36.20	FEDERAL EXPRESS - New Kay A Koyak 608	2542607
		1.00	36.20	36.20		36.20	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	103.70	103.70		103.70	FEDERAL EXPRESS - JOHN FRIDMAN ESQ	2542607
		1.00	103.70	103.70		103.70	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	31.30	31.30		31.30	FEDERAL EXPRESS - Mary A Koyak 608 Third	2542607
		1.00	31.30	31.30		31.30	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	27.30	27.30		27.30	FEDERAL EXPRESS - 211 Four NEW YORK NY	2542607
		1.00	27.30	27.30		27.30	Check #345839 02/21/2013	
01/04/2013							Vendor=CULNART INC - Balance: 00 Amount: 3674.64	
02/26/2013	FEDEXH	1.00	25.51	25.51		25.51	FEDERAL EXPRESS - Madison Financial Consulting	2542607
		1.00	25.51	25.51		25.51	Check #345839 02/21/2013	

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Date	Details	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/03/2013 02/09/2013			MEALH	1.00 1.00	18.31 18.31	18.31 18.31	MEALS 11/29 - MEALS TAKEN LATE HOURS - MARC Vendor=SEAMLESSWEB Check #345073 01/09/2013	29401987
01/02/2013 02/08/2013			MEALH	1.00 1.00	30.87 20.00	30.87 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/08/2013	29404201
01/02/2013 02/08/2013			MEALH	1.00 1.00	30.87 20.00	30.87 20.00	MEALS Names of Diners: ROITMAN, MARC Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345585 02/08/2013	29404202
01/09/2013 02/09/2013			MEALH	1.00 1.00	16.47 16.47	16.47 16.47	MEALS Names of Diners: MASSENGALE, JOSLYN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345585 02/09/2013	29404206
01/02/2013 02/08/2013			MEALH	1.00 1.00	31.28 20.00	31.28 20.00	MEALS Names of Diners: APPEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/08/2013	29404210
01/03/2013 02/09/2013			MEALH	1.00 1.00	23.45 20.00	23.45 20.00	MEALS Names of Diners: LIN, JADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/09/2013	29404211
01/02/2013 02/08/2013			MEALH	1.00 1.00	30.80 20.00	30.80 20.00	MEALS Names of Diners: TOWERS, NICHAN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/08/2013	29404215
01/02/2013 02/08/2013			MEALH	1.00 1.00	31.53 20.00	31.53 20.00	MEALS Names of Diners: BRICK, NOAH Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/08/2013	29404189
01/03/2013 02/09/2013			MEALH	1.00 1.00	29.90 20.00	29.90 20.00	MEALS Names of Diners: COHEN, MICHAELA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/09/2013	29404200
01/03/2013 02/09/2013			MEALH	1.00 1.00	31.04 20.00	31.04 20.00	MEALS Names of Diners: MASSENGALE, JOSLYN Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/09/2013	29404240
01/03/2013 02/09/2013			MEALH	1.00 1.00	16.76 16.76	16.76 16.76	MEALS Names of Diners: LIN, JADAI Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 01/06/2013	29404212
01/02/2013 02/08/2013			MEALH	1.00 1.00	30.11 20.00	30.11 20.00	MEALS Names of Diners: APPEL, JOSHUA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/08/2013	29404213
01/03/2013 02/09/2013			MEALH	1.00 1.00	27.26 20.00	27.26 20.00	MEALS Names of Diners: ASHMAN, POOLJA Vendor=SEAMLESSWEB PROFESSIONAL Balance= .00 Amount= 1754.85 Check #345685 02/09/2013	29404207

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Date	India	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost India
						3495.08	Check #345730 02/15/2013	
07/08/2013			REALM	1.00	21.29	21.29	MEALS Homes of Olters: LYN, JOAN	29418559
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	31.91	31.91	MEALS Homes of Olters: BRICK, NOAH	29418290
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	29.87	29.87	MEALS Homes of Olters: APPEL, JOSHUA	29418250
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	30.55	30.55	MEALS Homes of Olters: COHEN, MICHAELA	29418241
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	22.49	22.49	MEALS - P. GOODMAN - WORKING LATE MEAL	29402988
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 286.48	
						Check #345623 01/09/2013		
01/08/2013			REALM	1.00	20.87	20.87	MEALS - P. GOODMAN - WORKING LATE MEAL	28400330
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 208.49	
						Check #345619 01/08/2013		
01/08/2013			REALM	1.00	16.39	16.39	MEALS - LEEAN O'NEILL L. O'NEILL - OVERTIME	29423154
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 16.29	
						Check #345602 01/08/2013		
01/08/2013			REALM	1.00	31.81	31.81	MEALS Homes of Olters: DISTEY, MICHAELA	29418332
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	31.01	31.01	MEALS Homes of Olters: ROY, TIAN, LUCY	29418290
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	19.43	19.43	MEALS Homes of Olters: BRICK, NOAH	29418257
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	31.36	31.36	MEALS Homes of Olters: APPEL, JOSHUA	29418231
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	25.59	25.59	MEALS Homes of Olters: TORRES, MEGHAN	29418092
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		
01/08/2013			REALM	1.00	17.47	17.47	MEALS Homes of Olters: COHEN, MICHAELA	29418243
02/08/2013				1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount=	
						3495.08	3495.08	
						Check #345730 02/15/2013		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			MEALH	1.00	24.78	24.78	MEALS Names of Diners: LIN, JADAI	25410623
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO	25410913
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: ASHMAN, POOJA	25410948
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	29.34	29.34	MEALS Names of Diners: KIRBY, ROBERT	25410960
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.02	31.02	MEALS Names of Diners: ROTMAN, MARC	25410952
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.02	31.02	MEALS Names of Diners: KAMINSKI, PHILIP	25410947
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.14	30.14	MEALS Names of Diners: ASHMAN, POOJA	25410948
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	24.35	24.35	MEALS Names of Diners: KIRBY, ROBERT	25410960
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.50	30.50	MEALS Names of Diners: DISTEFANO, MICHAEL	25410949
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	29.51	29.51	MEALS Names of Diners: SANDERS, DIANA	25410954
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	23.28	23.28	MEALS Names of Diners: LIN, JADAI	25410955
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAEL	25410958
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.28	31.28	MEALS Names of Diners: APPEL, JOSHUA	25410959
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			MEALH	1.00	23.39	23.39	MEALS Names of Diners: VAZQUEZ, FRANCISCO	25410913
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	22.19	22.19	MEALS Names of Diners: DISTEFANO, MICHAEL	25410942
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.27	31.27	MEALS Names of Diners: BRICK, NOAH	25410951
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	29.78	29.78	MEALS Names of Diners: SANDERS, DIANA	25410954
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APPEL, JOSHUA	25410959
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.40	31.40	MEALS Names of Diners: BRICK, NOAH	25410951
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.10	31.10	MEALS Names of Diners: APPEL, JOSHUA	25410959
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.83	30.83	MEALS Names of Diners: LEVIN, ZACHARY	25410947
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.50	30.50	MEALS Names of Diners: KIRBY, ROBERT	25410960
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	31.00	31.00	MEALS Names of Diners: ASHMAN, POOJA	25410948
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	30.34	30.34	MEALS Names of Diners: ROTMAN, MARC	25410952
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	27.40	27.40	MEALS Names of Diners: COHEN, MICHAEL	25410958
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			MEALH	1.00	28.81	28.81	MEALS Names of Diners: KAMINSKI, PHILIP	25410947
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3495.08	
01/09/2013			MEALH	1.00	18.93	18.93	MEALS Names of Diners: MASSENGLE, JOSELYN	25410941
02/26/2013			MEALH	1.00	18.93	18.93	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	29.68	29.68	MEALS Names of Diners: SANDERS, DIANA	25410954
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	17.42	17.42	MEALS Names of Diners: RIVERA, CHRISTY	25410943
02/26/2013			MEALH	1.00	17.42	17.42	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	23.39	23.39	MEALS Names of Diners: COHEN, CLAUDIA	25410953
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	30.64	30.64	MEALS Names of Diners: APPEL, JOSHUA	25410959
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	31.84	31.84	MEALS Names of Diners: ASHMAN, POOJA	25410948
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	18.78	18.78	MEALS Names of Diners: ROTMAN, MARC	25410952
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: KAMINSKI, PHILIP	25410947
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	15.38	15.38	MEALS Names of Diners: COHEN, CLAUDIA	25410953
02/26/2013			MEALH	1.00	15.38	15.38	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	28.60	28.60	MEALS Names of Diners: KIRBY, ROBERT	25410960
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	20.64	20.64	MEALS Names of Diners: DISTEFANO, MICHAEL	25410942
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	24.78	24.78	MEALS Names of Diners: LIN, JADAI	25410955
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			MEALH	1.00	30.63	30.63	MEALS Names of Diners: LEVIN, ZACHARY	25410947
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	16.84	16.84	MEALS Names of Diners: RIVERA, CHRISTY	25410943
02/26/2013			MEALH	1.00	16.84	16.84	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	24.78	24.78	MEALS Names of Diners: DISTEFANO, MICHAEL	25410942
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	30.63	30.63	MEALS Names of Diners: COHEN, MICHAEL	25410958
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	31.26	31.26	MEALS Names of Diners: APPEL, JOSHUA	25410959
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	28.37	28.37	MEALS Names of Diners: DAUCHER, ERIC R	25410945
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	22.00	22.00	MEALS Names of Diners: MASSENGLE, JOSELYN	25410941
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	31.74	31.74	MEALS Names of Diners: BRICK, NOAH	25410951
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	18.48	18.48	MEALS Names of Diners: ASHMAN, POOJA	25410948
02/26/2013			MEALH	1.00	18.48	18.48	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	29.18	29.18	MEALS Names of Diners: SANDERS, DIANA	25410954
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	24.95	24.95	MEALS Names of Diners: KIRBY, ROBERT	25410960
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	20.60	20.60	MEALS Names of Diners: SANDERS, DIANA	25410954
02/26/2013			MEALH	1.00	20.00	20.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	
01/09/2013			MEALH	1.00	18.00	18.00	MEALS Names of Diners: LIN, JADAI	25410955
02/26/2013			MEALH	1.00	18.00	18.00	Vendor=SEAMLESSWEB PROFESSIONAL, Balance= 00 Amount= 3288.15	



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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/12/2013							Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
02/26/2013							Check #345844 02/26/2013	
01/12/2013			MEALH	1.00	31.24	31.24	MEALS Names of Others: BRICK, NOAH	2947624
02/26/2013				1.00	30.00	30.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/17/2013			MEALH	1.00	19.63	19.63	MEALS Names of Others: MASSENGALE, JOSELYN	29479425
02/26/2013				1.00	19.63	19.63	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/17/2013			MEALH	1.00	24.17	24.17	MEALS Names of Others: DAUCHER, ERIC	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/17/2013			MEALH	1.00	30.83	30.83	MEALS Names of Others: KIRBY, ROBERT	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/20/2013			MEALH	1.00	18.83	18.83	MEALS Names of Others: LIN, JADAN	29479425
02/26/2013				1.00	19.63	19.63	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/20/2013			MEALH	1.00	31.16	31.16	MEALS Names of Others: APPEL, JOSEPH	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	28.83	28.83	MEALS Names of Others: RIVERA, CHRISTY	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	28.83	28.83	MEALS Names of Others: KIRBY, ROBERT	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.37	31.37	MEALS Names of Others: APPEL, JOSEPH	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	29.18	29.18	MEALS Names of Others: ROTHMAN, MARC	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.54	31.54	MEALS Names of Others: ASHMAN, PEGGY	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	27.11	27.11	MEALS Names of Others: DORRIS, PATRICK	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	26.63	26.63	MEALS Names of Others: KANISHK, PIRLIP	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	21.43	21.43	MEALS Names of Others: MASSENGALE, JOSELYN	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/22/2013							Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
02/26/2013							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	17.99	17.99	MEALS Names of Others: VAZQUEZ, FRANCISCO	29479425
02/26/2013				1.00	17.99	17.99	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	20.00	20.00	MEALS Names of Others: LIN, JADAN	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	17.69	17.69	MEALS Names of Others: DETERFANO, MICHAEL	29479425
02/26/2013				1.00	17.69	17.69	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	12.85	12.85	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	12.85	12.85	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	11.29	11.29	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	11.29	11.29	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	12.65	12.65	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	12.65	12.65	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	3.75	3.75	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	3.75	3.75	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	26.51	26.51	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	20.00	20.00	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	13.58	13.58	MEALS - J. PAPPAS - LATE NIGHT MEAL - 12/05/12	29479425
02/26/2013				1.00	13.58	13.58	Vendor:CHADBOURNE & PARKS LLP, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	12.38	12.38	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/07/13	29479425
02/26/2013				1.00	12.38	12.38	Vendor:LEEANN O'NEILL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	24.73	24.73	MEALS Names of Others: TOWERS, MEDHAN	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	12.79	12.79	MEALS Names of Others: LIN, JADAN	29479425
02/26/2013				1.00	12.79	12.79	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	27.79	27.79	MEALS Names of Others: SANDERS, DIANA	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	30.93	30.93	MEALS Names of Others: KIRBY, ROBERT	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	18.63	18.63	MEALS Names of Others: DAUCHER, ERIC	29479425
02/26/2013				1.00	18.63	18.63	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/22/2013							Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
02/26/2013							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	30.97	30.97	MEALS Names of Others: DETERFANO, MICHAEL	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.11	31.11	MEALS Names of Others: BRICK, NOAH	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	20.62	20.62	MEALS Names of Others: TOWERS, MEDHAN	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.62	31.62	MEALS Names of Others: DETERFANO, MICHAEL	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	28.17	28.17	MEALS Names of Others: ROTHMAN, MARC	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	23.62	23.62	MEALS Names of Others: RIVERA, CHRISTY	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.23	31.23	MEALS Names of Others: COHEN, MICHAELA	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	26.17	26.17	MEALS Names of Others: ASHMAN, PEGGY	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	19.38	19.38	MEALS Names of Others: CORNIA, CLAUDIA	29479425
02/26/2013				1.00	19.38	19.38	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	20.00	20.00	MEALS Names of Others: SANDERS, DIANA	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	27.28	27.28	MEALS Names of Others: LIN, JADAN	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	23.36	23.36	MEALS Names of Others: VAZQUEZ, FRANCISCO	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.11	31.11	MEALS Names of Others: BRICK, NOAH	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	18.66	18.66	MEALS Names of Others: ZACHARY	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	27.75	27.75	MEALS Names of Others: KIRBY, ROBERT	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/22/2013							Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	
02/26/2013							Check #345844 02/26/2013	
01/22/2013			MEALH	1.00	31.06	31.06	MEALS Names of Others: APPEL, JOSEPH	29479425
02/26/2013				1.00	20.00	20.00	Vendor:SEAMLESSWEB PROFESSIONAL, Balance* 3384.29 Amount*	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2013			MEALH	1.00	18.82	18.82	MEALS Names of Diners: BERSON, SCOTT	2543461
01/06/2013				1.00	18.82	18.82	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	29.30	29.30	MEALS Names of Diners: KAMINGO, PHILIP	2543402
01/06/2013				1.00	29.30	29.30	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	30.19	30.19	MEALS Names of Diners: VOELKER, ANDREA	2543403
01/06/2013				1.00	30.19	30.19	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	23.68	23.68	MEALS Names of Diners: MASSENGALE, JOSELYN	2543404
01/06/2013				1.00	23.68	23.68	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: DIERMANN, GABRIELE	2543405
01/06/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	16.77	16.77	MEALS Names of Diners: LIN, JADAN	2543406
01/06/2013				1.00	16.77	16.77	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: SANDERS, DIANA	2543407
01/06/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	27.16	27.16	MEALS Names of Diners: VOELKER, ANDREA	2543408
01/06/2013				1.00	27.16	27.16	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.07	28.07	MEALS Names of Diners: COHEN, MICHAELA	2543409
01/06/2013				1.00	28.07	28.07	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	31.30	31.30	MEALS Names of Diners: APPEL, JOSHUA	2543410
01/06/2013				1.00	31.30	31.30	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	25.30	25.30	MEALS Names of Diners: DAUCHEN, ERIC	2543411
01/06/2013				1.00	25.30	25.30	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	21.62	21.62	MEALS Names of Diners: DISTEFANO, MICHAEL	2543412
01/06/2013				1.00	21.62	21.62	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	23.39	23.39	MEALS Names of Diners: ROTMAN, MARC	2543413
01/06/2013				1.00	23.39	23.39	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	31.38	31.38	MEALS Names of Diners: BRICK, NOAH	2543414
01/06/2013				1.00	31.38	31.38	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	22.87	22.87	MEALS Names of Diners: LIN, JADAN	2543415
01/06/2013				1.00	22.87	22.87	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	27.46	27.46	MEALS Names of Diners: TOWERS, MEGHAN	2543416

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.82	28.82	MEALS Names of Diners: COHEN, MICHAELA	2543393
01/06/2013				1.00	28.82	28.82	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.87	28.87	MEALS Names of Diners: VOELKER, ANDREA	2543394
01/06/2013				1.00	28.87	28.87	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	24.27	24.27	MEALS Names of Diners: ROTMAN, MARC	2543395
01/06/2013				1.00	24.27	24.27	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	27.78	27.78	MEALS Names of Diners: TOWERS, MEGHAN	2543396
01/06/2013				1.00	27.78	27.78	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	24.72	24.72	MEALS Names of Diners: LIN, JADAN	2543397
01/06/2013				1.00	24.72	24.72	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	25.41	25.41	MEALS Names of Diners: ASHANI, POOJA	2543398
01/06/2013				1.00	25.41	25.41	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.87	28.87	MEALS Names of Diners: APPEL, JOSHUA	2543399
01/06/2013				1.00	28.87	28.87	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.16	28.16	MEALS Names of Diners: LEVIN, ZACHARY	2543400
01/06/2013				1.00	28.16	28.16	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	18.87	18.87	MEALS Names of Diners: VAZQUEZ, FRANCISCO	2543401
01/06/2013				1.00	18.87	18.87	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	29.50	29.50	MEALS Names of Diners: KIRBY, ROBERT	2543402
01/06/2013				1.00	29.50	29.50	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	24.58	24.58	MEALS Names of Diners: DISTEFANO, MICHAEL	2543403
01/06/2013				1.00	24.58	24.58	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	31.35	31.35	MEALS Names of Diners: BRICK, NOAH	2543404
01/06/2013				1.00	31.35	31.35	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	27.76	27.76	MEALS Names of Diners: SANDERS, DIANA	2543405
01/06/2013				1.00	27.76	27.76	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	17.88	17.88	MEALS Names of Diners: RIVERA, SEVEN	2543406
01/06/2013				1.00	17.88	17.88	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	31.11	31.11	MEALS Names of Diners: BRICK, NOAH	2543407
01/06/2013				1.00	31.11	31.11	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	20.00	20.00	MEALS Names of Diners: VOELKER, ANDREA	2543392
01/06/2013				1.00	20.00	20.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	28.89	28.89	MEALS Names of Diners: TOWERS, MEGHAN	2543393
01/06/2013				1.00	28.89	28.89	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	31.38	31.38	MEALS Names of Diners: APPEL, JOSHUA	2543394
01/06/2013				1.00	31.38	31.38	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	24.42	24.42	MEALS Names of Diners: BETHIEL, BLAKE	2543395
01/06/2013				1.00	24.42	24.42	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	14.42	14.42	MEALS Names of Diners: ISHROUDIN, ZAD	2543396
01/06/2013				1.00	14.42	14.42	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	10.12	10.12	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/06/13	2543397
01/06/2013				1.00	10.12	10.12	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	29.86	29.86	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/06/13	2543398
01/06/2013				1.00	29.86	29.86	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	14.74	14.74	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/06/13	2543399
01/06/2013				1.00	14.74	14.74	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	11.28	11.28	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/06/13	2543400
01/06/2013				1.00	11.28	11.28	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	26.00	26.00	MEALS - LEEANN O'NEILL OVERTIME MEAL - 01/06/13	2543401
01/06/2013				1.00	26.00	26.00	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	25.60	25.60	MEALS - P. GOODMAN - WORKING LATE - 12/04/12	2543402
01/06/2013				1.00	25.60	25.60	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	20.37	20.37	MEALS - P. GOODMAN - WORKING LATE - 12/04/12	2543403
01/06/2013				1.00	20.37	20.37	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	25.18	25.18	MEALS - P. GOODMAN - WORKING LATE - 12/04/12	2543404
01/06/2013				1.00	25.18	25.18	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	30.83	30.83	MEALS Names of Diners: LEVIN, ZACHARY	2543405
01/06/2013				1.00	30.83	30.83	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	30.92	30.92	MEALS Names of Diners: ASHANI, POOJA	2543406
01/06/2013				1.00	30.92	30.92	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/06/2013			MEALH	1.00	28.82	28.82	MEALS Names of Diners: COHEN, CLAUDIA	2543392
01/06/2013				1.00	28.82	28.82	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013			MEALH	1.00	30.93	30.93	MEALS Names of Diners: KIRBY, ROBERT	2543393
01/06/2013				1.00	30.93	30.93	Vendor*SEAMLESSWEB PROFESSIONAL, Balance* 4583.03 Amount* 4583.03	
01/06/2013						5,147.67	167 records	
01/06/2013						3,806.74	161 records	
01/06/2013						5,147.67	167 records	
01/06/2013						3,806.74	161 records	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2013	01/02/2013		CAR	1.00	24.50	24.50	CARFARE - 1207 - CARFARE TAKEN LATE HOURS -	2940596
02/28/2013				1.00	24.50	24.50	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 853.08 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	62.50	62.50	CARFARE - 1109, 1219 - CARFARE TAKEN LATE	2940598
02/28/2013				1.00	62.50	62.50	HOURS- MARC ROTHMAN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 853.08 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	61.12	61.12	CARFARE - 1207 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	61.12	61.12	DIANA SANDERS Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 853.08 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	5.00	5.00	CARFARE - 1205 - CARFARE TAKEN LATE HOURS -	2940603
02/28/2013				1.00	5.00	5.00	DIANA SANDERS Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 853.08 Check #345073 01/02/2013	
01/07/2013	01/07/2013		CAR	1.00	26.16	26.16	CARFARE - DORRIS, PATRICK 50 W 50 ST 59 JOHN ST	2940781
02/28/2013				1.00	26.16	26.16	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 7835.47 Check #345073 01/02/2013	
01/07/2013	01/07/2013		CAR	1.00	68.35	68.35	CARFARE - Aaron Pops 49 W 49 ST 189 16 ST	2940864
02/28/2013				1.00	68.35	68.35	Vendor=CONCORD LIMOUSINE Balance= 1182.22 Amount= 1182.22	
01/08/2013	01/08/2013		CAR	1.00	38.58	38.58	CARFARE - FINNISAN, THERESA From 1144 47 AVE.	2941019
02/28/2013				1.00	38.58	38.58	DOU 70-49 W ST, MANHATTAN Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 372.78 Check #345073 01/02/2013	
01/08/2013	01/08/2013		CAR	1.00	10.80	10.80	CARFARE - 1112 - CARFARE TAKEN LATE HOURS - A.	2940381
02/28/2013				1.00	10.80	10.80	18.00 VALERIE Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/08/2013	01/08/2013		CAR	1.00	24.85	24.85	CARFARE - 100 - CARFARE TAKEN LATE HOURS -	2940382
02/28/2013				1.00	24.85	24.85	ADAM LIN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/08/2013	01/08/2013		CAR	1.00	28.12	28.12	CARFARE - 1217 - CARFARE TAKEN LATE HOURS -	2940383
02/28/2013				1.00	28.12	28.12	JACAN LIN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/08/2013	01/08/2013		CAR	1.00	27.10	27.10	CARFARE - 0108 - CARFARE TAKEN LATE HOURS -	2940384
02/28/2013				1.00	27.10	27.10	NOAH BRICK Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/08/2013	01/08/2013		CAR	1.00	23.12	23.12	CARFARE - 1209 - CARFARE TAKEN LATE HOURS -	2940390
02/28/2013				1.00	23.12	23.12	18.00 ELIZABETH MILLER Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/06/2013	01/06/2013		CAR	1.00	18.00	18.00	CARFARE - 105 - CARFARE TAKEN LATE HOURS -	2940391
02/28/2013				1.00	18.00	18.00	AND LATE HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/06/2013	01/06/2013		CAR	1.00	18.00	18.00	CARFARE - 105 & 106 - CARFARE WEEKEND HOURS -	2940392
02/28/2013				1.00	18.00	18.00	HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/06/2013	01/06/2013		CAR	1.00	24.00	24.00	CARFARE - 1215, 1202, 1201 - CARFARE TAKEN	2940393
02/28/2013				1.00	24.00	24.00	LATE HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2013	01/02/2013		CAR	1.00	18.00	18.00	CARFARE - 1203 - CARFARE WEEKEND HOURS - HELEN	2940598
02/28/2013				1.00	18.00	18.00	LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	18.00	18.00	CARFARE - 1208 - CARFARE TAKEN LATE HOURS -	2940598
02/28/2013				1.00	18.00	18.00	HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	18.00	18.00	CARFARE - 1208, 1202 - CARFARE TAKEN WEEKEND	2940598
02/28/2013				1.00	18.00	18.00	HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	13.00	13.00	CARFARE - 0103 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	13.00	13.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	11.00	11.00	CARFARE - 104 - CARFARE TAKEN LATE HOURS -	2940598
02/28/2013				1.00	11.00	11.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	12.50	12.50	CARFARE - 102 - CARFARE TAKEN LATE HOURS -	2940598
02/28/2013				1.00	12.50	12.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	14.00	14.00	CARFARE - 105 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	14.00	14.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	11.00	11.00	CARFARE - 105 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	11.00	11.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	21.87	21.87	CARFARE - 102 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	21.87	21.87	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	22.30	22.30	CARFARE - 1210 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	22.30	22.30	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	12.00	12.00	CARFARE - 0107 - CARFARE TAKEN LATE HOURS -	2940594
02/28/2013				1.00	12.00	12.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	24.88	24.88	CARFARE - 105 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	24.88	24.88	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	11.50	11.50	CARFARE - 108 - CARFARE TAKEN LATE HOURS -	2940597
02/28/2013				1.00	11.50	11.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 1438.83 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	88.50	88.50	CARFARE - Vantage Francisco 45 W 45 ST 2 BAY DR	2941750
02/28/2013				1.00	88.50	88.50	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 7835.47 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	60.32	60.32	CARFARE - BALL, ROBIN 45 W 45 ST - KENNEDY	2942015
02/28/2013				1.00	60.32	60.32	AIRPORT Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 11102.89 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	88.24	88.24	CARFARE - Vantage Francisco 45 W 45 ST - 2 BAY	2941750

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2013	01/02/2013			1.00	68.35	68.35	CONCORD LIMOUSINE Balance= .00 Amount= 7835.47 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	11.00	11.00	CARFARE - 1110 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	11.00	11.00	MARC ASHLEY Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	11.00	11.00	CARFARE - CARFARE LATE HOURS 01/02/2013	2941750
02/28/2013				1.00	11.00	11.00	MARC ASHLEY Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	71.65	71.65	CARFARE Passenger: ROJAS, ADRIANA From 30 W 50	2941818
02/28/2013				1.00	71.65	71.65	ST. MANHATTAN To QJ Vendor=VITAL TRANSPORTATION INC. Balance= .00 Amount= 372.78 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	63.32	63.32	CARFARE - Aaron Pops 49 W 49 ST - 189 16 ST	2940597
02/28/2013				1.00	63.32	63.32	Vendor=CONCORD LIMOUSINE Balance= .00 Amount= 6948.42 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	10.00	10.00	CARFARE - 1110 - CARFARE TAKEN LATE HOURS - MARC	2940602
02/28/2013				1.00	10.00	10.00	ASHLEY Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	24.00	24.00	CARFARE - 108, 1110, 1111 - CARFARE TAKEN	2940602
02/28/2013				1.00	24.00	24.00	LATE HOURS - HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	25.00	25.00	CARFARE - 1112, 1113 - CARFARE TAKEN WEEKENDS	2940603
02/28/2013				1.00	25.00	25.00	HELEN LAMB Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	8.00	8.00	CARFARE - 1114 - CARFARE TAKEN LATE HOURS -	2940603
02/28/2013				1.00	8.00	8.00	JOSLYN HASENBURG Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	12.50	12.50	CARFARE - 1111 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	12.50	12.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	11.50	11.50	CARFARE - 108 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	11.50	11.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	12.00	12.00	CARFARE - 1113 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	12.00	12.00	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	11.50	11.50	CARFARE - 1114 - CARFARE TAKEN LATE HOURS -	2940602
02/28/2013				1.00	11.50	11.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	12.50	12.50	CARFARE - 1110 - CARFARE TAKEN LATE HOURS -	2941750
02/28/2013				1.00	12.50	12.50	JOSHUA APPEL Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 345.23 Check #345073 01/02/2013	
01/11/2013	01/11/2013		CAR	1.00	16.00	16.00	CARFARE - A. BARTLELL - CAR HOME AFTER WORKING	2941750
02/28/2013				1.00	16.00	16.00	LATE - 1201-1202	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2013	01/02/2013			1.00	21.12	21.12	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 587.43 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	23.00	23.00	CARFARE - 1110 - CARFARE TAKEN LATE HOURS -	2941212
02/28/2013				1.00	23.00	23.00	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 587.43 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	22.35	22.35	CARFARE - 109, 1111 - CARFARE TAKEN LATE HOURS -	2941218
02/28/2013				1.00	22.35	22.35	NOAH BRICK Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 587.43 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	20.40	20.40	CARFARE - 1110 - CARFARE TAKEN LATE HOURS -	2941217
02/28/2013				1.00	20.40	20.40	MICHAELA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 587.43 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	38.90	38.90	CARFARE - 1210 - CARFARE TAKEN LATE HOURS -	2941605
02/28/2013				1.00	38.90	38.90	ASHAN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 587.43 Check #345073 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	81.28	81.28	CARFARE - Fremont, John F. 50 W 50 - ST 80	2941570
02/28/2013				1.00	81.28	81.28	PHILIPPE AVE Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013			1.00	92.97	92.97	CARFARE - McCracken, Thomas J - 2 GLENWOOD	2941591
02/28/2013				1.00	92.97	92.97	6023 ROAD, 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013		CAR	1.00	87.76	87.76	CARFARE - McCracken, Thomas J 49 W 51 - ST - 2	2941611
02/28/2013				1.00	87.76	87.76	GLENNWOOD ROAD Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013			1.00	90.23	90.23	CARFARE - McCracken, Thomas J - 2 GLENWOOD ROAD	2941591
02/28/2013				1.00	90.23	90.23	50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013		CAR	1.00	90.23	90.23	CARFARE - McCracken, Thomas J - 2 GLENWOOD	2941590
02/28/2013				1.00	90.23	90.23	6023 ROAD, 50 W 50 ST Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013			1.00	48.12	48.12	CARFARE - DORRIS, PATRICIA 50 W 50 - ST 99 JOHN	2941593
02/28/2013				1.00	48.12	48.12	11182.22 Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013		CAR	1.00	86.26	86.26	CARFARE - Vagstad, Fredrick 65 W 41 - ST - 2	2941592
02/28/2013				1.00	86.26	86.26	545 DR Vendor=CONCORD LIMOUSINE Balance= 11182.22 Amount= 11182.22	
01/02/2013	01/02/2013		CAR	1.00	5.58	5.58	CARFARE - 01/01/13 CARFARE - WORKED LATE -	2941546
02/28/2013				1.00	5.58	5.58	DAVID SARGERS Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 820.60 Check #345423 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	24.50	24.50	CARFARE - 01/01/13 & 01/01/13 CABS HOME, WORKED	2941748
02/28/2013				1.00	24.50	24.50	LATE - CLAUDIA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 820.60 Check #345423 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	25.10	25.10	CARFARE - 01/01/13 & 01/01/13 CABS HOME, WORKED	2941748
02/28/2013				1.00	25.10	25.10	LATE - CLAUDIA COHEN Vendor=CHADBOURNE & PARKER LLP Balance= .00 Amount= 820.60 Check #345423 01/02/2013	
01/02/2013	01/02/2013		CAR	1.00	16.00	16.00	CARFARE - A BARTLETT CABS HOME AFTER WORKING	2941751
02/28/2013				1.00	16.00	16.00	10:05 LATE - 1201/17	

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Date	Items	Name / Invoice Number	Curr	Quantity	Rate	Amount	Description	Cash Item
01/25/2013			CAR	1.00	18.00		18.00 CASHFIRE - 1715 - 1715 - CASHFIRE LATE HOURS TAKEN	29416658
01/25/2013			CAR	1.00	15.00		15.00 HILLER LAW	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	11.50		11.50 CASHFIRE - 1021 - CASHFIRE TAKEN LATE HOURS -	29416602
02/26/2013			CAR	1.00	11.50		11.50 JERRY AFFEL	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	12.00		12.00 CASHFIRE - 1022 - CASHFIRE TAKEN LATE HOURS -	29415961
02/26/2013			CAR	1.00	12.00		12.00 JERRY AFFEL	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	9.00		9.00 CASHFIRE - 1021 - CASHFIRE TAKEN LATE HOURS -	29416602
02/26/2013			CAR	1.00	9.00		9.00 JERRY AFFEL	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	12.00		12.00 CASHFIRE - 1021 - CASHFIRE TAKEN LATE HOURS -	29416603
02/26/2013			CAR	1.00	12.00		12.00 JERRY AFFEL	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	24.00		24.00 CASHFIRE - 1023 - CASHFIRE TAKEN LATE HOURS -	29416604
02/26/2013			CAR	1.00	24.00		24.00 MICHELE COHEN	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/22/2013			CAR	1.00	18.50		18.50 CASHFIRE - 1023 - CASHFIRE TAKEN LATE HOURS -	29415966
02/26/2013			CAR	1.00	18.50		18.50 JUDAN LIN	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 745.58	
							Check #245560 01/01/2013	
01/05/2013			CAR	1.00	71.65		71.65 CASHFIRE - ROJAS ADRIANA From 50 W 56 ST	29436337
02/26/2013			CAR	1.00	71.65		71.65 MANHATTAN TO QJ	
							Vendor=PAVIA TRANSPORTATION INC Balance= 559.23 Amount= 559.23	
01/05/2013			CAR	1.00	65.93		65.93 CASHFIRE - McCormick, Thomas J - 43 W 49 ST - 2	29449801
02/26/2013			CAR	1.00	65.93		65.93 GLENWOOD ROAD	
							Vendor=CONCORD LIMOUSINE Balance= 1182.23 Amount= 1182.23	
01/05/2013			CAR	1.00	104.69		104.69 CASHFIRE - Benson, Scott D - 49 W 49 ST 15 B	29435009
02/26/2013			CAR	1.00	104.69		104.69 EAGLE HILL RD	
							Vendor=CONCORD LIMOUSINE Balance= 13512.98 Amount= 13512.98	
01/05/2013			CAR	1.00	58.81		58.81 CASHFIRE - Rivera, David - 49 W 49 ST - 500 W 23 ST	29445070
02/26/2013			CAR	1.00	58.81		58.81 CONCORD LIMOUSINE Balance= 13512.98 Amount= 13512.98	
01/02/2013			CAR	1.00	92.97		92.97 CASHFIRE - McCormick, Thomas J - 2 GLENWOOD ROAD -	28435073
02/26/2013			CAR	1.00	92.97		92.97 83 ST	
							Vendor=CONCORD LIMOUSINE Balance= 13512.98 Amount= 13512.98	
01/25/2013			CAR	1.00	30.35		30.35 CASHFIRE - MARSHMAN FROM 50 W 56 ST	29435225
02/26/2013			CAR	1.00	30.35		30.35 MANHATTAN TO 290 BRONXWAY, MANHATTAN	
							Vendor=PAVIA TRANSPORTATION INC Balance= 559.23 Amount= 559.23	
01/22/2013			CAR	1.00	85.66		85.66 CASHFIRE - 1714, 125, 127, 129, 125B CASHFIRE AREAS	29428032
02/26/2013			CAR	1.00	85.66		85.66 TAKEN LATE HOURS - NOAH BRICK	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 525.18	
							Check #245560 01/01/2013	
01/25/2013			CAR	1.00	11.50		11.50 CASHFIRE - 1024 - CASHFIRE TAKEN LATE HOURS -	29428033
02/26/2013			CAR	1.00	11.50		11.50 CLAUDIA COHEN	
							Vendor=CHADBOURNE & PARKE LLP Balance= 50 Amount= 525.18	
							Check #245560 01/01/2013	

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Date	Invoice	Acct# / Truck# / Number	Code	Quantity	Rate	Amount	Description	Cost Total
01/01/2013			CAR	1.00	23.00	23.00	23.00/CAR/FARE - 128 - CASI/FARE TAKEN LATE HOURS - M	2542690
01/28/2013				1.00	23.00		Vendor=CHAGOURINE & PARRIS LLP Balance= 20 Amount= 70.25 Check #34580 01/01/2013	
01/01/2013			CAR	1.00	21.50	21.50	21.50/CAR/FARE - 100 - CASI/FARE TAKEN LATE HOURS - M	2942690
01/28/2013				1.00	21.50		Vendor=CHAGOURINE & PARRIS LLP Balance= 00 Amount= 730.35 Check #34580 01/21/2013	
01/01/2013			CAR	1.00	23.30	23.30	23.30/CAR/FARE - 128 - CASI/FARE TAKEN LATE HOURS - M	2942690
01/28/2013				1.00	23.30		Vendor=CHAGOURINE & PARRIS LLP Balance= 00 Amount= 730.35 Check #34580 01/01/2013	
01/01/2013			CAR	1.00	11.00	11.00	11.00/CAR/FARE - 101 - CASI/FARE TAKEN LATE HOURS - J	2942690
01/28/2013				1.00	12.00		Vendor=CHAGOURINE & PARRIS LLP Balance= 00 Amount= 730.35 Check #34580 01/01/2013	
		BELED TOTALS - WORK-				3716.70	110 records	
		BELED TOTALS - BELT				3716.70		
		GRAND TOTALS - WORK-				3716.70	110 records	
		GRAND TOTALS - BELT				3716.70		

BILLED TOTALS:	WORK:
BILLED TOTALS:	BILL:
GRAND TOTAL:	WORK:

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/02/2013			EXIS	1.00	20.00	20.00	20.00, EXIS	
02/02/2013				1.00	20.00	20.00	User Name: BRICK, NOAH CHCT (HMS) or No. of Searches: 1.00 1.00, No. 10 No.: FHP224 LEXIS LEGAL SERVICES	21429400
01/02/2013			EXIS	1.00	59.88	59.88	59.88, LEXIS User Name: BRICK, NOAH CHCT (HMS) or No.	21429401
02/02/2013				1.00	59.88	59.88	59.88 of Searches: 1.00	
01/03/2013			EXIS	1.00	103.43	103.43	103.43, LEXIS User Name: BRICK, NOAH CHCT (HMS) or No.	21429402
02/02/2013				1.00	103.43	103.43	103.43 of Searches: 5.00	
01/07/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: RICHMOND, MARJORIE CHCT (HMS)	21429403
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 0	
01/03/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: RICHMOND, MARJORIE CHCT (HMS)	21429404
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 1.00	
01/07/2013			EXIS	1.00	38.11	38.11	38.11, LEXIS User Name: RICHMOND, MARJORIE CHCT (HMS)	21429405
02/02/2013				1.00	38.11	38.11	38.11 No. of Searches: 1.00	
01/07/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: RICHMOND, MARJORIE CHCT (HMS)	21429406
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 925	
01/02/2013			EXIS	1.00	10.77	10.77	10.77, LEXIS User Name: BRICK, NOAH CHCT (HMS) or No.	21429407
02/02/2013				1.00	10.77	10.77	10.77 of Searches: 1.00	
01/03/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: BRICK, NOAH CHCT (HMS) or No.	21429408
02/02/2013				1.00	0.00	0.00	0.00 of Searches: 1.00	
01/03/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429409
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 7	
01/03/2013			EXIS	1.00	39.88	39.88	39.88, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429410
02/02/2013				1.00	39.88	39.88	39.88 No. of Searches: 1.00	
01/03/2013			EXIS	1.00	8.53	8.53	8.53, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429411
02/02/2013				1.00	8.53	8.53	8.53 No. of Searches: 1.00	
01/03/2013			EXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429412
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 3	
01/08/2013			LEXIS	1.00	56.74	56.74	56.74, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429413
02/02/2013				1.00	56.74	56.74	56.74 No. of Searches: 2.00	
01/08/2013			LEXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429414
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 79	
01/03/2013			LEXIS	1.00	8.51	8.51	8.51, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429415
02/02/2013				1.00	8.51	8.51	8.51 No. of Searches: 1.00	
01/08/2013			LEXIS	1.00	93.56	93.56	93.56, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429416
02/02/2013				1.00	93.56	93.56	93.56 No. of Searches: 11.00	
01/08/2013			LEXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429417
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 9929	
01/03/2013			LEXIS	1.00	150.69	150.69	150.69, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429418
02/02/2013				1.00	150.69	150.69	150.69 No. of Searches: 1.00	
01/08/2013			LEXIS	1.00	8.79	8.79	8.79, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429419
02/02/2013				1.00	8.79	8.79	8.79 No. of Searches: 3.00	
01/03/2013			LEXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429420
02/02/2013				1.00	0.00	0.00	0.00 No. of Searches: 27	
01/08/2013			LEXIS	1.00	127.81	127.81	127.81, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429421
02/02/2013				1.00	127.81	127.81	127.81 No. of Searches: 15.00	
01/09/2013			LEXIS	1.00	24.04	24.04	24.04, LEXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429422
02/09/2013				1.00	24.04	24.04	24.04 No. of Searches: 4.00	
01/09/2013			LEXIS	1.00	0.00	0.00	0.00, EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	21429423
02/09/2013				1.00	0.00	0.00	0.00 No. of Searches: 5004	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			EXIS	1.00	85.65	85.65	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
02/09/2013						85.65 No. of Searches: 1.00		
04/10/2013			EXIS	1.00	25.52	25.52	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
05/10/2013						25.52 No. of Searches: 1.00		
01/09/2013			EXIS	1.00	85.67	85.67	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
02/09/2013						85.67 No. of Searches: 1.00		
01/09/2013			EXIS	1.00	6.00	6.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542957
02/09/2013						6.00 No. of Searches: 11761		
01/09/2013			EXIS	1.00	93.87	93.87	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
02/09/2013						93.87 No. of Searches: 11.00		
01/06/2013			EXIS	1.00	8.80	8.80	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
02/06/2013						8.80 No. of Searches: 2.00		
01/09/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542956
02/09/2013						0.00 No. of Searches: 81		
01/10/2013			EXIS	1.00	8.78	8.78	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542951
02/10/2013						8.78 No. of Searches: 2.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	7543952
02/10/2013						0.00 No. of Searches: 84		
01/10/2013			EXIS	1.00	53.80	53.80	EXIS User Name: BRICK, NOAH CHCT (HMS) or Pro.	2542951
02/10/2013						53.80 No. of Searches: 5.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: BRICK, NOAH CHCT (HMS) or Pro.	2542952
02/10/2013						0.00 No. of Searches: 1.00		
01/10/2013			EXIS	1.00	25.52	25.52	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542951
02/10/2013						25.52 No. of Searches: 1.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542956
02/10/2013						0.00 No. of Searches: 5436		
01/10/2013			EXIS	1.00	8.53	8.53	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542957
02/10/2013						8.53 No. of Searches: 1.00		
01/10/2013			EXIS	1.00	34.03	34.03	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542958
02/10/2013						34.03 No. of Searches: 4.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542959
02/10/2013						0.00 No. of Searches: 2988		
01/10/2013			EXIS	1.00	82.83	82.83	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542960
02/10/2013						82.83 No. of Searches: 1.00		
01/10/2013			EXIS	1.00	76.55	76.55	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542961
02/10/2013						76.55 No. of Searches: 3.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542962
02/10/2013						0.00 No. of Searches: 336		
01/10/2013			EXIS	1.00	147.48	147.48	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542963
02/10/2013						147.48 No. of Searches: 4.00		
01/10/2013			EXIS	1.00	17.01	17.01	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542964
02/10/2013						17.01 No. of Searches: 2.00		
01/10/2013			EXIS	1.00	0.00	0.00	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542965
02/10/2013						0.00 No. of Searches: 2320		
01/10/2013			EXIS	1.00	65.65	65.65	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542966
02/10/2013						65.65 No. of Searches: 1.00		
01/10/2013			EXIS	1.00	8.51	8.51	EXIS User Name: KIRBY, ROBERT CHCT (HMS) or	2542967
02/10/2013						8.51 No. of Searches: 1.00		

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2013				1.00	263.76	263.76 No. of Searches: 31.60		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943630
01/08/2013				1.00	0.00	0.00 No. of Searches: 1744		
01/10/2013			LEXIS	1.00	272.30	272.30 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943631
01/08/2013				1.00	272.30	272.30 No. of Searches: 32.00		
01/10/2013			LEXIS	1.00	17.58	17.58 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943632
01/08/2013				1.00	17.58	17.58 No. of Searches: 430		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943633
01/08/2013				1.00	0.00	0.00 No. of Searches: 1031		
01/10/2013			LEXIS	1.00	127.81	127.81 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943634
01/08/2013				1.00	127.81	127.81 No. of Searches: 15.00		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943635
01/08/2013				1.00	0.00	0.00 No. of Searches: 14354		
01/10/2013			LEXIS	1.00	82.80	82.80 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943636
01/08/2013				1.00	82.80	82.80 No. of Searches: 1.00		
01/10/2013			LEXIS	1.00	51.06	51.06 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943637
01/08/2013				1.00	51.06	51.06 No. of Searches: 0.00		
01/10/2013			LEXIS	1.00	13.21	13.21 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943638
01/08/2013				1.00	13.21	13.21 No. of Searches: 3.00		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943639
01/08/2013				1.00	0.00	0.00 No. of Searches: 195		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: RICHMOND, MARJORIE CNCT (PMS)		2943640
01/08/2013				1.00	0.00	0.00 No. of Searches: 1221		
01/10/2013			LEXIS	1.00	63.84	63.84 LEXIS User Name: RICHMOND, MARJORIE CNCT (PMS)		2943641
01/08/2013				1.00	63.84	63.84 No. of Searches: 1.00		
01/10/2013			LEXIS	1.00	7.10	7.10 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943642
01/08/2013				1.00	7.10	7.10 No. of Searches: 1.00		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943643
01/08/2013				1.00	0.00	0.00 No. of Searches: 1.00		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943644
01/08/2013				1.00	0.00	0.00 No. of Searches: 14828		
01/10/2013			LEXIS	1.00	131.60	131.60 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943645
01/08/2013				1.00	131.60	131.60 No. of Searches: 4.00		
01/10/2013			LEXIS	1.00	136.12	136.12 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943646
01/08/2013				1.00	136.12	136.12 No. of Searches: 16.00		
01/10/2013			LEXIS	1.00	416.93	416.93 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943647
01/08/2013				1.00	416.93	416.93 No. of Searches: 46.00		
01/10/2013			LEXIS	1.00	26.37	26.37 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943648
01/08/2013				1.00	26.37	26.37 No. of Searches: 6.00		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943649
01/08/2013				1.00	0.00	0.00 No. of Searches: 117		
01/10/2013			LEXIS	1.00	0.00	0.00 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943650
01/08/2013				1.00	0.00	0.00 No. of Searches: 700		
01/10/2013			LEXIS	1.00	25.54	25.54 LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or		2943651
01/08/2013				1.00	25.54	25.54 No. of Searches: 330		</

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542471
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 1248	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542472
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 2042	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542473
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 899	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542474
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 1	
01/17/2013			LEXIS	1.00	111.17	111.17	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542475
02/28/2013			LEXIS	1.00	111.17	111.17	0.00 No. of Searches: 2	
01/17/2013			LEXIS	1.00	21.78	21.78	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542476
02/28/2013			LEXIS	1.00	21.78	21.78	0.00 No. of Searches: 1.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542477
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 154	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542478
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 9.00	
01/17/2013			LEXIS	1.00	132.16	132.16	LEXIS User Name: RICHMOND, MARJORIE CNCT (HMS) or	2542479
02/28/2013			LEXIS	1.00	132.16	132.16	0.00 No. of Searches: 1.00	
01/17/2013			LEXIS	1.00	170.17	170.17	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542502
02/28/2013			LEXIS	1.00	170.17	170.17	0.00 No. of Searches: 20.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542503
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 7275	
01/17/2013			LEXIS	1.00	221.20	221.20	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542504
02/28/2013			LEXIS	1.00	221.20	221.20	0.00 No. of Searches: 25.00	
01/17/2013			LEXIS	1.00	8.78	8.78	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542505
02/28/2013			LEXIS	1.00	8.78	8.78	0.00 No. of Searches: 2.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542506
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 19	
01/17/2013			LEXIS	1.00	178.66	178.66	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542507
02/28/2013			LEXIS	1.00	178.66	178.66	0.00 No. of Searches: 21.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542508
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 8007	
01/17/2013			LEXIS	1.00	221.22	221.22	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542509
02/28/2013			LEXIS	1.00	221.22	221.22	0.00 No. of Searches: 25.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542510
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 1.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542511
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 181	
01/17/2013			LEXIS	1.00	18.87	18.87	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542512
02/28/2013			LEXIS	1.00	18.87	18.87	0.00 No. of Searches: 1.00	
01/17/2013			LEXIS	1.00	8.78	8.78	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542513
02/28/2013			LEXIS	1.00	8.78	8.78	0.00 No. of Searches: 2.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542514
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 32	
01/17/2013			LEXIS	1.00	416.50	416.50	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542515
02/28/2013			LEXIS	1.00	416.50	416.50	0.00 No. of Searches: 45.00	
01/17/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542516
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 18745	
01/17/2013			LEXIS	1.00	1,029.32	1,029.32	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542517
02/28/2013			LEXIS	1.00	1,029.32	1,029.32	0.00 No. of Searches: 121.00	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542518
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 693	
01/09/2013			LEXIS	1.00	25.37	25.37	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542519
02/28/2013			LEXIS	1.00	25.37	25.37	0.00 No. of Searches: 1.00	
01/09/2013			LEXIS	1.00	17.59	17.59	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542520
02/28/2013			LEXIS	1.00	17.59	17.59	0.00 No. of Searches: 4.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542521
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 505	
01/09/2013			LEXIS	1.00	8.50	8.50	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542522
02/28/2013			LEXIS	1.00	8.50	8.50	0.00 No. of Searches: 1.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542523
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 63	
01/09/2013			LEXIS	1.00	232.56	232.56	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542524
02/28/2013			LEXIS	1.00	232.56	232.56	0.00 No. of Searches: 640	
01/09/2013			LEXIS	1.00	501.89	501.89	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542525
02/28/2013			LEXIS	1.00	501.89	501.89	0.00 No. of Searches: 59.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542526
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 1624	
01/09/2013			LEXIS	1.00	165.63	165.63	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542527
02/28/2013			LEXIS	1.00	165.63	165.63	0.00 No. of Searches: 2.00	
01/09/2013			LEXIS	1.00	774.29	774.29	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542528
02/28/2013			LEXIS	1.00	774.29	774.29	0.00 No. of Searches: 51.00	
01/09/2013			LEXIS	1.00	25.38	25.38	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542529
02/28/2013			LEXIS	1.00	25.38	25.38	0.00 No. of Searches: 5.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542530
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 4.00	
01/09/2013			LEXIS	1.00	382.24	382.24	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542531
02/28/2013			LEXIS	1.00	382.24	382.24	0.00 No. of Searches: 45.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542532
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 13460	
01/09/2013			LEXIS	1.00	150.59	150.59	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542533
02/28/2013			LEXIS	1.00	150.59	150.59	0.00 No. of Searches: 1.00	
01/09/2013			LEXIS	1.00	391.36	391.36	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542534
02/28/2013			LEXIS	1.00	391.36	391.36	0.00 No. of Searches: 45.00	
01/09/2013			LEXIS	1.00	8.50	8.50	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542535
02/28/2013			LEXIS	1.00	8.50	8.50	0.00 No. of Searches: 1.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542536
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 68	
01/09/2013			LEXIS	1.00	8.81	8.81	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542537
02/28/2013			LEXIS	1.00	8.81	8.81	0.00 No. of Searches: 2.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542538
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 14	
01/09/2013			LEXIS	1.00	78.58	78.58	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542539
02/28/2013			LEXIS	1.00	78.58	78.58	0.00 No. of Searches: 3.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542540
02/28/2013			LEXIS	1.00	0.00	0.00	0.00 No. of Searches: 4138	
01/09/2013			LEXIS	1.00	83.94	83.94	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542541
02/28/2013			LEXIS	1.00	83.94	83.94	0.00 No. of Searches: 1.00	
01/09/2013			LEXIS	1.00	178.66	178.66	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542542
02/28/2013			LEXIS	1.00	178.66	178.66	0.00 No. of Searches: 21.00	
01/09/2013			LEXIS	1.00	4.40	4.40	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542543

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/28/2013				1.00	4.40	4.40	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542544
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 126	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542545
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 49	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542546
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 125	
01/22/2013			LEXIS	1.00	29.36	29.36	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542547
02/28/2013				1.00	29.36	29.36	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	36.87	36.87	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542548
02/28/2013				1.00	36.87	36.87	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	161.59	161.59	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542549
02/28/2013				1.00	161.59	161.59	0.00 No. of Searches: 18.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542550
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 8007	
01/22/2013			LEXIS	1.00	83.94	83.94	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542551
02/28/2013				1.00	83.94	83.94	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	136.14	136.14	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542552
02/28/2013				1.00	136.14	136.14	0.00 No. of Searches: 18.00	
01/22/2013			LEXIS	1.00	8.78	8.78	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542553
02/28/2013				1.00	8.78	8.78	0.00 No. of Searches: 2.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542554
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 171	
01/22/2013			LEXIS	1.00	51.05	51.05	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542555
02/28/2013				1.00	51.05	51.05	0.00 No. of Searches: 6.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542556
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 1332	
01/22/2013			LEXIS	1.00	335.80	335.80	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542557
02/28/2013				1.00	335.80	335.80	0.00 No. of Searches: 6.00	
01/22/2013			LEXIS	1.00	204.22	204.22	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542558
02/28/2013				1.00	204.22	204.22	0.00 No. of Searches: 24.00	
01/22/2013			LEXIS	1.00	13.17	13.17	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542559
02/28/2013				1.00	13.17	13.17	0.00 No. of Searches: 3.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542560
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 1262	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542561
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 44	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542562
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	34.09	34.09	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542563
02/28/2013				1.00	34.09	34.09	0.00 No. of Searches: 4.00	
01/22/2013			LEXIS	1.00	8.51	8.51	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542564
02/28/2013				1.00	8.51	8.51	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542565
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 343	
01/22/2013			LEXIS	1.00	22.67	22.67	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542566
02/28/2013				1.00	22.67	22.67	0.00 No. of Searches: 1.00	
01/22/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542567
02/28/2013				1.00	0.00	0.00	0.00 No. of Searches: 22	
01/22/2013			LEXIS	1.00	38.87	38.87	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or	2542568
02/28/2013				1.00	38.87	38.87	0.00 No. of Searches: 1.00	



Date	Invoice No.	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost	Notes
01/25/2013	02/26/2013		LEXIS	1.00	58.47	58.47	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No.		
				1.00	0.00	0.00	68.47 No. of Searches: 1.00		29426802
01/25/2013	02/26/2013		LEXIS	1.00	49.71	49.71	LEXIS User Name: SANDERS, ROBERT CNCT (HMS) or No.		29426803
				1.00	0.00	0.00	49.71 No. of Searches: 6.00		
01/25/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: SANDERS, DIANA CNCT (HMS) or No.		29426804
				1.00	0.00	0.00	0.00 No. of Searches: 42		
01/25/2013	02/26/2013		LEXIS	1.00	80.53	80.53	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426805
				1.00	0.00	0.00	80.53 No. of Searches: 2.00		
01/25/2013	02/26/2013		LEXIS	1.00	17.01	17.01	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426806
				1.00	0.00	0.00	17.01 No. of Searches: 1.00		
01/25/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426807
				1.00	0.00	0.00	0.00 No. of Searches: 231		
01/25/2013	02/26/2013		LEXIS	1.00	59.57	59.57	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426808
				1.00	0.00	0.00	59.57 No. of Searches: 7.00		
01/25/2013	02/26/2013		LEXIS	1.00	8.78	8.78	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426811
				1.00	0.00	0.00	8.78 No. of Searches: 2.00		
01/25/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS		29426812
				1.00	0.00	0.00	0.00 User Name: KIRBY, ROBERT CNCT (HMS) or No. of Searches: 135		
							102024		
							10 No. of Searches		
							STEWART'S SERVICE		
01/25/2013	02/26/2013		LEXIS	1.00	8.51	8.51	LEXIS User Name: KURTZ, RACHEL CNCT (HMS) or No.		29426814
				1.00	0.00	0.00	8.51 No. of Searches: 1.00		
01/25/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KURTZ, RACHEL CNCT (HMS) or No.		29426814
				1.00	0.00	0.00	0.00 No. of Searches: 1738		
01/25/2013	02/26/2013		LEXIS	1.00	374.35	374.35	LEXIS User Name: KURTZ, RACHEL CNCT (HMS) or No.		29426815
				1.00	0.00	0.00	374.35 No. of Searches: 44.00		
01/25/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KURTZ, RACHEL CNCT (HMS) or No.		29426816
				1.00	0.00	0.00	0.00 No. of Searches: 277		
01/27/2013	02/26/2013		LEXIS	1.00	20.68	20.68	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426817
				1.00	0.00	0.00	20.68 No. of Searches: 1.00		
01/27/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426818
				1.00	0.00	0.00	0.00 No. of Searches: 1893		
01/27/2013	02/26/2013		LEXIS	1.00	102.10	102.10	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426819
				1.00	0.00	0.00	102.10 No. of Searches: 12.00		
01/27/2013	02/26/2013		LEXIS	1.00	8.78	8.78	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426820
				1.00	0.00	0.00	8.78 No. of Searches: 2.00		
01/27/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426821
				1.00	0.00	0.00	0.00 No. of Searches: 437.10045		
01/28/2013	02/26/2013		LEXIS	1.00	17.01	17.01	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426822
				1.00	0.00	0.00	17.01 No. of Searches: 3.00		
01/28/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426823
				1.00	0.00	0.00	0.00 No. of Searches: 193		
01/28/2013	02/26/2013		LEXIS	1.00	42.56	42.56	LEXIS User Name: KIRBY, ROBERT CNCT (HMS) or No.		29426824
				1.00	0.00	0.00	42.56 No. of Searches: 5.00		
01/28/2013	02/26/2013		LEXIS	1.00	8.51	8.51	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426825
				1.00	0.00	0.00	8.51 No. of Searches: 1.00		
01/28/2013	02/26/2013		LEXIS	1.00	0.00	0.00	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426826
				1.00	0.00	0.00	0.00 No. of Searches: 395		
01/28/2013	02/26/2013		LEXIS	1.00	17.01	17.01	LEXIS User Name: BRICK, NOAH CNCT (HMS) or No.		29426827
				1.00	0.00	0.00	17.01 No. of Searches: 2.00		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	2012 Invoice
01/08/2013			LEXIS	1.00	42.54	42.54	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942190
01/08/2013			LEXIS	1.00	42.54	42.54	0.00 of Searches: 5.00	
01/08/2013			LEXIS	1.00	124.12	124.12	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942965
01/08/2013			LEXIS	1.00	124.12	124.12	0.00 of Searches: 5.00	
01/08/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2941990
01/08/2013			LEXIS	1.00	0.00	0.00	0.00 of Searches: 9402	
01/08/2013			LEXIS	1.00	150.87	150.87	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942061
01/08/2013			LEXIS	1.00	150.87	150.87	0.00 of Searches: 1.00	
01/08/2013			LEXIS	1.00	638.13	638.13	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942660
01/08/2013			LEXIS	1.00	638.13	638.13	0.00 of Searches: 75.00	
01/09/2013			LEXIS	1.00	13.18	13.18	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2943953
01/09/2013			LEXIS	1.00	13.18	13.18	0.00 of Searches: 3.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942984
01/09/2013			LEXIS	1.00	0.00	0.00	0.00 of Searches: 728	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942655
01/09/2013			LEXIS	1.00	0.00	0.00	0.00 of Searches: 47	
01/09/2013			LEXIS	1.00	47.84	47.84	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942668
01/09/2013			LEXIS	1.00	47.84	47.84	0.00 of Searches: 1.00	
01/09/2013			LEXIS	1.00	8.60	8.60	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942697
01/09/2013			LEXIS	1.00	8.60	8.60	0.00 of Searches: 1.00	
01/09/2013			LEXIS	1.00	53.80	53.80	LEXIS User Name: BRICK, NOAH CNCT (PMS) or No.	2942660
01/09/2013			LEXIS	1.00	53.80	53.80	0.00 of Searches: 3.00	
01/09/2013			LEXIS	1.00	10.77	10.77	LEXIS User Name: DYE, BONNIE CNCT (PMS) or No.	2942650
01/09/2013			LEXIS	1.00	10.77	10.77	0.00 of Searches: 1.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942670
01/09/2013			LEXIS	1.00	0.00	0.00	0.00 of Searches: 1004	
01/09/2013			LEXIS	1.00	34.92	34.92	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942671
01/09/2013			LEXIS	1.00	34.92	34.92	0.00 of Searches: 4.00	
01/09/2013			LEXIS	1.00	0.00	0.00	LEXIS User Name: KIRBY, ROBERT CNCT (PMS) or No.	2942661
01/09/2013			LEXIS	1.00	0.00	0.00	0.00 of Searches: 0	
BILLED TOTALS: WORK						14,378.28	216 records	
BILLED TOTALS: BILL						14,378.28		
GRAND TOTAL: WORK						14,378.28	216 records	
GRAND TOTAL: BILL						14,378.28		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
01/03/2013			WEST	1.00	124.32	124.32	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	26400884
02/28/2013				1.00	124.32	124.32	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	
01/03/2013			WEST	1.00	524.68	524.68	INFORMATION RETRIEVAL User Name: DYE,BONNIE	26400555
02/28/2013				1.00	524.68	524.68	INFORMATION RETRIEVAL User Name: DYE,BONNIE	
01/04/2013			WEST	1.00	126.81	126.81	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	26400991
02/28/2013				1.00	126.81	126.81	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	
01/04/2013			WEST	1.00	410.16	410.16	INFORMATION RETRIEVAL User Name: DYE,BONNIE	26400592
02/28/2013				1.00	410.16	410.16	INFORMATION RETRIEVAL User Name: DYE,BONNIE	
01/04/2013			WEST	1.00	12.36	12.36	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	26400909
02/28/2013				1.00	12.36	12.36	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	
01/07/2013			WEST	1.00	131.87	131.87	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	26402944
02/28/2013				1.00	131.87	131.87	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	
01/07/2013			WEST	1.00	350.16	350.16	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	26400485
02/28/2013				1.00	350.16	350.16	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	
01/07/2013			WEST	1.00	55.69	55.69	INFORMATION RETRIEVAL User Name: ASHNA,POOJA	26403454
02/28/2013				1.00	55.69	55.69	INFORMATION RETRIEVAL User Name: ASHNA,POOJA	
01/08/2013			WEST	1.00	590.04	590.04	INFORMATION RETRIEVAL User Name:	26400448
02/28/2013				1.00	590.04	590.04	INFORMATION RETRIEVAL User Name:	
01/08/2013			WEST	1.00	104.81	104.81	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	26402447
02/28/2013				1.00	104.81	104.81	INFORMATION RETRIEVAL User Name: RIVERA,CHRISTY	
01/08/2013			WEST	1.00	248.99	248.99	INFORMATION RETRIEVAL User Name: ASHNA,POOJA	26403448
02/28/2013				1.00	248.99	248.99	INFORMATION RETRIEVAL User Name: ASHNA,POOJA	
01/11/2013			WEST	1.00	154.33	154.33	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	26400486
02/28/2013				1.00	154.33	154.33	INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	
01/09/2013			WEST	1.00	55.69	55.69	INFORMATION RETRIEVAL User Name:	26404488
02/28/2013				1.00	55.69	55.69	INFORMATION RETRIEVAL User Name:	
01/09/2013			WEST	1.00	289.43	289.43	INFORMATION RETRIEVAL User Name: DYE,BONNIE	26400492
02/28/2013				1.00	289.43	289.43	INFORMATION RETRIEVAL User Name: DYE,BONNIE	
01/09/2013			WEST	1.00	12.35	12.35	INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	26404553
02/28/2013				1.00	12.35	12.35	INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	
01/09/2013			WEST	1.00	174.37	174.37	INFORMATION RETRIEVAL User Name:	26406619
02/28/2013				1.00	174.37	174.37	INFORMATION RETRIEVAL User Name:	
01/10/2013			WEST	1.00	210.56	210.56	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	26408016
02/28/2013				1.00	210.56	210.56	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	
01/10/2013			WEST	1.00	100.49	100.49	INFORMATION RETRIEVAL User Name: DYE,BONNIE	26400047
02/28/2013				1.00	100.49	100.49	INFORMATION RETRIEVAL User Name: DYE,BONNIE	
01/10/2013			WEST	1.00	100.49	100.49	INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	26400516
02/28/2013				1.00	100.49	100.49	INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	
01/10/2013			WEST	1.00	215.92	215.92	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	26400514
02/28/2013				1.00	215.92	215.92	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	
01/11/2013			WEST	1.00	20.82	20.82	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	26400274
02/28/2013				1.00	20.82	20.82	INFORMATION RETRIEVAL User Name: DAUCHER,ERIC	
01/11/2013			WEST	1.00	391.32	391.32	INFORMATION RETRIEVAL User Name:	26400276
02/28/2013				1.00	391.32	391.32	INFORMATION RETRIEVAL User Name:	
01/12/2013			WEST	1.00	26.96	26.96	INFORMATION RETRIEVAL User Name: DYE,BONNIE	26400278
02/28/2013				1.00	26.06	26.06	INFORMATION RETRIEVAL User Name: DYE,BONNIE	
01/12/2013			WEST	1.00	133.75	133.75	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	26400276
02/28/2013				1.00	133.75	133.75	INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	
01/01/2013			WEST	1.00	38.41	38.41	INFORMATION RETRIEVAL User Name:	26406860
02/28/2013				1.00	38.41	38.41	INFORMATION RETRIEVAL User Name:	
01/12/2013			WEST	1.00	90.54	90.54	INFORMATION RETRIEVAL User Name:	26400571
02/28/2013				1.00	90.54	90.54	INFORMATION RETRIEVAL User Name:	

Date	Initials	Name / Invoice No.	Code	Quantity	Rate	Amount	Description	Cost Index
02/08/2013				1.00	36.54	36.54	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29402087
02/08/2013			WEST	1.00	218.84	218.84	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29402089
02/08/2013				1.00	218.84	218.84	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29402090
02/08/2013			WEST	1.00	272.99	272.99	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29402091
02/08/2013				1.00	272.99	272.99	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29402092
02/08/2013			WEST	1.00	18.52	18.52	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29410412
02/08/2013				1.00	18.52	18.52	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29410413
02/08/2013				1.00	32.39	32.39	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29410414
02/08/2013				1.00	32.39	32.39	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29410415
02/08/2013			WEST	1.00	430.42	430.42	06.04 INFORMATION RETRIEVAL User Name: TOVERS, MEDIAN	29412518
02/08/2013				1.00	430.42	430.42	06.04 INFORMATION RETRIEVAL User Name: TOVERS, MEDIAN	29412519
02/08/2013			WEST	1.00	67.70	67.70	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412593
02/08/2013				1.00	67.70	67.70	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412594
02/08/2013			WEST	1.00	98.72	98.72	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412595
02/08/2013				1.00	98.72	98.72	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412596
02/08/2013			WEST	1.00	368.92	368.92	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412597
02/08/2013				1.00	368.92	368.92	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412598
02/08/2013			WEST	1.00	165.14	165.14	06.04 INFORMATION RETRIEVAL User Name: BAUA,DAVID	29412622
02/08/2013				1.00	165.14	165.14	06.04 INFORMATION RETRIEVAL User Name: BAUA,DAVID	29412623
02/08/2013			WEST	1.00	271.97	271.97	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412634
02/08/2013				1.00	271.97	271.97	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412635
02/08/2013			WEST	1.00	205.77	205.77	06.04 INFORMATION RETRIEVAL User Name: TOVERS, MEDIAN	29412636
02/08/2013				1.00	205.77	205.77	06.04 INFORMATION RETRIEVAL User Name: TOVERS, MEDIAN	29412637
02/08/2013			WEST	1.00	20.92	20.92	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29412638
02/08/2013				1.00	20.92	20.92	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29412639
02/08/2013			WEST	1.00	63.79	63.79	06.04 INFORMATION RETRIEVAL User Name: DAUCH,CLERND	29412681
02/08/2013				1.00	63.79	63.79	06.04 INFORMATION RETRIEVAL User Name: DAUCH,CLERND	29412682
02/08/2013			WEST	1.00	78.14	78.14	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412689
02/08/2013				1.00	78.14	78.14	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412690
02/08/2013			WEST	1.00	183.83	183.83	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29412692
02/08/2013				1.00	183.83	183.83	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29412693
02/08/2013			WEST	1.00	369.72	369.72	06.04 INFORMATION RETRIEVAL User Name: DAUCH,CLERND	29412694
02/08/2013				1.00	369.72	369.72	06.04 INFORMATION RETRIEVAL User Name: DAUCH,CLERND	29412695
02/08/2013			WEST	1.00	55.71	55.71	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412696
02/08/2013				1.00	55.71	55.71	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412697
02/08/2013			WEST	1.00	71.84	71.84	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29412698
02/08/2013				1.00	71.84	71.84	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29412699
02/08/2013			WEST	1.00	148.17	148.17	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412700
02/08/2013				1.00	148.17	148.17	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29412701
02/08/2013			WEST	1.00	19.03	19.03	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29420781
02/08/2013				1.00	19.03	19.03	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29420782
02/08/2013			WEST	1.00	6.17	6.17	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29420782
02/08/2013				1.00	6.17	6.17	06.04 INFORMATION RETRIEVAL User Name: COHEN,CLAUDIA	29420783
02/08/2013			WEST	1.00	293.52	293.52	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420783
02/08/2013				1.00	293.52	293.52	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420784
02/08/2013			WEST	1.00	131.76	131.76	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420785
02/08/2013				1.00	131.76	131.76	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420786
02/08/2013			WEST	1.00	14.75	14.75	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29420787
02/08/2013				1.00	14.75	14.75	06.04 INFORMATION RETRIEVAL User Name: KIRBY, ROBERT	29420788
02/08/2013			WEST	1.00	247.45	247.45	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420789
02/08/2013				1.00	247.45	247.45	06.04 INFORMATION RETRIEVAL User Name: GAYDA,ROBERT J	29420790

	BILLED TOTALS:	WORK:		
	BILLED TOTALS:	BILL:		
	GRAND TOTAL:	WORK:		
	GRAND TOTAL:	BILL:		

01/02/2013	REPRO	5
02/28/2013		5
01/02/2013	REPRO	5
02/28/2013		5

0100250

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG). The subjects were divided into two groups: the control group (CG) and the experimental group (EG). The CG was divided into two subgroups: the control group (CG) and the control group (CG). The EG was divided into two subgroups: the experimental group (EG) and the experimental group (EG).





Date	In-His Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Copied Notes
01/11/2013							29409257
02/28/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	
			1.69	0.10	0.17	0.10 User Name: Microcopy, Lot F. Time of Day: 04:43:30, 16.30 Scan File 213033	
01/11/2013							29409258
02/28/2013		REPRO	1.00	0.30	0.30	REPRODUCTION	
			1.60	0.10	0.16	0.10 User Name: Microcopy, Lot F. Time of Day: 04:43:30, 16.30 Scan File 213034	
01/11/2013							29411600
02/28/2013		REPRO	2.00	0.20	0.40	REPRODUCTION	
			2.00	0.10	0.20	King, Barbara 5212743 Print	
01/11/2013							29411601
03/19/2013		REPRO	2.00	0.20	0.40	REPRODUCTION	
03/19/2013			2.00	0.10	0.20	0.20 500330 King, Barbara 5212743 Print	
01/11/2013							29411602
02/28/2013		REPRO	4.00	0.30	0.80	REPRODUCTION	
			4.00	0.10	0.40	5212841 King, Barbara 5212743 Print	
01/11/2013							29411603
02/28/2013		REPRO	4.00	0.20	0.80	REPRODUCTION	
			4.00	0.10	0.40	5003302 King, Barbara 5212743 Print	
01/11/2013							29411604
03/14/2013		REPRO	24.00	0.20	4.80	REPRODUCTION	
03/28/2013			24.00	0.10	2.40	5003311 Current Use 5003333 Print	
01/11/2013							29411605
02/28/2013		REPRO	24.00	0.20	4.80	REPRODUCTION	
			24.00	0.10	2.40	5003318 Current Use 5003333 Print	
01/11/2013							29411608
02/28/2013		REPRO	7.00	0.20	1.40	REPRODUCTION	
			7.00	0.10	0.70	50101321 KOROMAKA, JACOB 4966429 Print	
01/11/2013							29411712
02/28/2013		REPRO	8.00	0.20	1.60	REPRODUCTION	
			8.00	0.10	0.80	5003348 Print, Rita 5212755 Print	
01/11/2013							29411714
02/28/2013		REPRO	6.00	0.30	1.80	REPRODUCTION	
			6.00	0.10	0.60	5013334 Print, Rita 5212755 Print	
01/11/2013							29411715
02/28/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	
			1.00	0.10	0.10	50103074 Print, Rita 5003384 Print	
01/11/2013							29411718
02/28/2013		REPRO	1.00	0.20	0.20	REPRODUCTION	
			1.00	0.10	0.10	51013752 Buckner, Evelyn 5011690 Print	

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Date	Initial	Item's Invoice's Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	26411724
02/28/2013				13.00	0.10	1.30	Amel, Rita 5215144 Paint	
01/15/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	26411726
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	3.00	0.30	0.60	REPRODUCTION	26411730
02/28/2013				3.00	0.10	0.30	5002137 Carmel, Lise 5110248 Paint	
01/15/2013			REPRO	3.30	0.16	0.50	REPRODUCTION	26411732
02/28/2013				3.30	0.15	0.50	500361578 Sichal Paint	
01/15/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	26411738
03/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	26411750
07/06/2013				9.00	0.10	0.90	5017750 Amel, Rita 5215156 Paint	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	26411750
02/28/2013				1.00	0.10	0.10	Amel, Rita 5215156 Paint	
01/15/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	26411751
02/28/2013				9.00	0.10	0.90	Amel, Rita 5213756 Paint	
01/15/2013			REPRO	18.00	0.30	5.40	REPRODUCTION	26411771
02/28/2013				18.00	0.10	1.80	5017760 Amel, Rita 5213756 Paint	
01/15/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	26411750
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	11.00	0.20	2.20	REPRODUCTION	26411734
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	11.00	0.30	3.30	REPRODUCTION	26411730
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	11.00	0.30	3.30	REPRODUCTION	26411750
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	
01/15/2013			REPRO	11.00	0.30	3.30	REPRODUCTION	26411750
02/28/2013				11.00	0.10	1.10	Amel, Rita 5002523 Paint	

Class	Unit Price	Invoice / Invoice #	Code	Quantity	Rate	Amount	Description	Cost Index
						Awake, Rita 5000253		
						Pink		
01-10-2013			REPRO	11.00	0.20	2.20	REPRODUCTION	
00-00-2013				11.00	0.10	1.10	080020	20411737
						Awake, Rita 5000253		
						Pink		
01-10-2013			REPRO	11.00	0.20	2.20	REPRODUCTION	
01-00-2013				11.00	0.10	1.10	080020	20411738
						Awake, Rita 5000253		
						Pink		
01-10-2013			REPRO	11.00	0.20	2.20	REPRODUCTION	
01-00-2013				11.00	0.10	1.10	080020	20411739
						Awake, Rita 5000253		
						Pink		
01-10-2013			REPRO	3.00	0.30	0.90	REPRODUCTION	
01-00-2013				3.00	0.10	0.30	080020	20411740
						Johnson, Robin 0110745		
						Pink		
01-10-2013			REPRO	1.00	0.30	0.30	REPRODUCTION	
01-00-2013				1.00	0.10	0.10	080020	20411741
						Parsons, Lynn 4551450		
						Pink		
01-10-2013			REPRO	60.00	0.20	12.00	REPRODUCTION	
01-00-2013				60.00	0.10	6.00	080020	20411801
						Scotter, Lisa 4504239		
						Pink		
01-10-2013			REPRO	49.00	0.20	9.80	REPRODUCTION	
01-00-2013				49.00	0.10	4.90	080020	20411802
						Johnson, Robin 0110745		
						Pink		
01-10-2013			REPRO	48.00	0.20	9.60	REPRODUCTION	
01-00-2013				48.00	0.10	4.80	080020	20411803
						Johnson, Robin 0110745		
						Pink		
01-10-2013			REPRO	3.00	0.30	0.90	REPRODUCTION	
01-00-2013				3.00	0.10	0.30	080020	20411804
						User Name: Fawcett, Suzanne Time of Day: 01:04:50, 11:30		
						215150		
01-10-2013			REPRO	36.00	0.20	7.20	REPRODUCTION	
01-00-2013				36.00	0.10	3.60	080020	20411805
						User Name: Elizabeth M Time of Day: 01:04:50, 11:30		
						215008		
01-10-2013			REPRO	5.00	0.20	1.00	REPRODUCTION	
01-00-2013				5.00	0.10	0.50	080020	20411806
						User Name: Ferguson, Nancy Time of Day: 01:04:50, 11:30		
						215127		
01-10-2013			REPRO	5.00	0.20	1.00	REPRODUCTION	
01-00-2013				5.00	0.10	0.50	080020	20411807
						User Name: Rodriguez, Ewens M Time of Day: 01:04:50, 11:30		
						215140		
01-10-2013			REPRO	300.00	0.20	60.00	REPRODUCTION	
01-00-2013				300.00	0.10	30.00	080020	20411808
						User Name: Morales, Antonio Time of Day: 01:04:50, 11:30		
						215052		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2013			REPRO	2200.00	0.20	440.00	REPRODUCTION	20410185
02/26/2013				2200.00	0.10	220.00	User Name: Morales, Antonio Time of Day: (PM) 5: 29:55 Scan File 215058	
01/15/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	20410185
01/18/2013				18.00	0.10	1.80	User Name: Friedman, Marlene Time of Day: (PM) 5: 11:05 Scan File 215058	
01/15/2013			REPRO	350.00	0.20	70.00	REPRODUCTION	20410187
02/26/2013				350.00	0.10	35.00	User Name: Friedman, Marlene Time of Day: (PM) 5: 11:10 Scan File 215058	
01/15/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20410391
02/26/2013				5.00	0.10	0.50	User Name: Fawcett, Nancy Time of Day: (PM) 5: 13:05 Scan File 214276	
01/15/2013			REPRO	20.00	0.20	4.00	REPRODUCTION	20410392
02/26/2013				20.00	0.10	2.00	User Name: Lin, Jade Time of Day: (PM) 5: 15:13 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20411743
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 15:13 Scan File 214269	
01/18/2013			REPRO	61.00	0.20	12.20	REPRODUCTION	20412225
02/26/2013				61.00	0.10	6.10	User Name: Casanova, Cathy Time of Day: (PM) 5: 15:51 Scan File 214269	
01/15/2013			REPRO	55.00	0.20	11.00	REPRODUCTION	20412250
02/26/2013				55.00	0.10	5.50	User Name: Casanova, Cathy Time of Day: (PM) 5: 15:51 Scan File 214269	
01/15/2013			REPRO	28.00	0.20	5.60	REPRODUCTION	20412503
02/26/2013				28.00	0.10	2.80	User Name: Lin, Jade Time of Day: (PM) 5: 14:11 Scan File 214269	
01/15/2013			REPRO	26.00	0.20	5.20	REPRODUCTION	20412504
02/26/2013				26.00	0.10	2.60	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	20424542
02/26/2013				4.00	0.10	0.40	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20424542
02/26/2013				5.00	0.10	0.50	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424543
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424544
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20424545
02/26/2013				2.00	0.10	0.20	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	20424546
02/26/2013				7.00	0.10	0.70	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	20424547
02/26/2013				4.00	0.10	0.40	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	5.30	0.20	1.06	REPRODUCTION	20424548
02/26/2013				5.30	0.10	0.53	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424549
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424550
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424551
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	20424552
02/26/2013				3.00	0.10	0.30	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	174.00	0.20	34.80	REPRODUCTION	20424553
02/26/2013				174.00	0.10	17.40	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	20424554
02/26/2013				24.00	0.10	2.40	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	20.00	0.20	4.00	REPRODUCTION	20424555
02/26/2013				20.00	0.10	2.00	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	16.00	0.20	3.20	REPRODUCTION	20424556
02/26/2013				16.00	0.10	1.60	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20424557
02/26/2013				1.00	0.10	0.10	User Name: Lin, Jade Time of Day: (PM) 5: 16:24 Scan File 214269	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2013			REPRO	178.00	0.20	35.60	REPRODUCTION	20427699
02/26/2013				178.00	0.10	17.80	User Name: Sandoz, Adrienne Time of Day: (PM) 5: 13:22 Scan File 217158	
01/15/2013			REPRO	3082.00	0.20	616.40	REPRODUCTION	20427699
02/26/2013				3082.00	0.10	308.20	User Name: Morales, Antonio Time of Day: (PM) 5: 29:55 Scan File 215058	
01/15/2013			REPRO	488.00	0.20	97.60	REPRODUCTION	20427699
02/26/2013				488.00	0.10	48.80	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	6.00	1.00	6.00	REPRODUCTION	20427699
02/26/2013				6.00	0.10	0.60	User Name: Group, Miami Time of Day: (PM) 5: 15:52 Scan File 217158	
01/15/2013			REPRO	50.00	0.20	10.00	REPRODUCTION	20427699
02/26/2013				50.00	0.10	5.00	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	3.00	0.20	0.60	REPRODUCTION	20427699
02/26/2013				3.00	0.10	0.30	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	20427699
02/26/2013				5.00	0.10	0.50	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	45.00	0.20	9.00	REPRODUCTION	20427699
02/26/2013				45.00	0.10	4.50	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	20427699
02/26/2013				70.00	0.10	7.00	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	70.00	0.20	14.00	REPRODUCTION	20427699
02/26/2013				70.00	0.10	7.00	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	20427699
02/26/2013				8.00	0.10	0.80	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	20427699
02/26/2013				4.00	0.10	0.40	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20427699
02/26/2013				2.00	0.10	0.20	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/15/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	20427699
02/26/2013				4.00	0.10	0.40	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	2.00	0.20	0.40	REPRODUCTION	20427699
02/26/2013				2.00	0.10	0.20	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	
01/15/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	20427699
02/26/2013				1.00	0.10	0.10	User Name: Foster, Karen Time of Day: (PM) 5: 12:53 Scan File 217158	

Date	Invoice Number	Name	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Value
02/26/23					11.00	0.10	1.10	104610 James, Rita 6502923 Print	
01/18/2013				REPRO	14.00	0.20	2.80	REPRODUCTION	2944568
02/08/2013					14.00	0.10	1.40	104610 Fornal, Karen 2125048 Print	
01/18/2013				REPRO	9.00	0.20	1.80	REPRODUCTION	2642450
02/26/2013					9.00	0.10	0.90	104610 Fornal, Karen 1122048 Print	
01/18/2013				REPRO	4.00	0.20	0.80	REPRODUCTION	2642450
02/26/2013					4.00	0.10	0.40	064265 Jedlitsky, Margaret 1312048 Print	
01/18/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	2642451
02/26/2013					1.00	0.10	0.10	104610 Fornal, Lynn 4031456 Print	
01/20/2013				REPRO	516.00	0.20	114.00	REPRODUCTION	26430683
02/26/2013					516.00	0.10	51.60	0104610 x 11 Charges - NA 201301171	
01/20/2013				REPRO	26.00	2.00	72.00	REPRODUCTION	26430654
02/25/2013					26.00	0.10	3.60	0104610 x 11 Charges - NA 201301172	
01/21/2013				REPRO	192.00	0.20	38.40	REPRODUCTION	26430040
02/26/2013					192.00	0.10	19.20	0104610 x 11 Charges - NA 201301174	
01/22/2013				REPRO	118.00	2.00	236.00	REPRODUCTION	26430081
02/26/2013					118.00	0.10	11.80	0104610 x 11 Charges - NA 201301185	
01/22/2013				REPRO	120.00	2.00	240.00	REPRODUCTION	26426075
02/26/2013					120.00	0.10	12.00	0104610 x 11 Charges - NA 201301184	
01/23/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	26416913
02/26/2013					1.00	0.10	0.10	0104610 User Name: Carolyn, Cathy Time of Day: 01:00:53; 12:20 216511	
01/23/2013				REPRO	5.00	0.20	1.00	REPRODUCTION	26416934
02/26/2013					5.00	0.10	0.50	0104610 User Name: Carolyn, Cathy Time of Day: 01:02:53; 12:35 216521	
01/23/2013				REPRO	1.00	0.20	0.20	REPRODUCTION	26416985
02/26/2013					1.00	0.10	0.10	0104610 User Name: Schwaninger, Robert A. Time of Day: 01:04:53; 07:34 216423	
01/23/2013				REPRO	164.00	0.20	32.80	REPRODUCTION	26416869
02/26/2013					164.00	0.10	16.40	0104610 User Name: Harne, Rashawn Time of Day: 01:04:53; 14:05 216519	
01/23/2013				REPRO	768.00	0.20	153.60	REPRODUCTION	26416987
02/26/2013					768.00	0.10	76.80	0104610 User Name: Harne, Rashawn	

Date	Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/22/2013 02/06/2013		REPRO	300.00	0.25	75.00	THE MARY P. L.M.D. 18.25 218029	
			300.00	0.10	30.00	0.50 User Name: Hendl, Raynaah Time of Day: (P.M.): 17.34 Scan File 218038	20416038
01/22/2013 03/06/2013		REPRO	6.00	0.30	1.80	REPRODUCTION 0.20 User Name: Schwaninger, Robert A. Time of Day: (P.M.): 07.35 Scan File 218560	20418165
01/22/2013 02/06/2013		REPRO	2.00	0.20	0.40	REPRODUCTION 0.20 User Name: Schwaninger, Robert A. Time of Day: (P.M.): 08.18 Scan File 218567	20417400
01/22/2013 02/06/2013		REPRO	18.00	0.20	3.60	REPRODUCTION 1.00 User Name: Lutz, David Time of Day: (P.M.): 13.53 Scan File 218703	20419107
01/23/2013 02/06/2013		REPRO	1.00	0.25	0.25	REPRODUCTION 0.10 065867 Plant: Rosa #235338 Plant	20424552
01/23/2013 02/06/2013		REPRO	2.00	0.20	0.40	REPRODUCTION 0.20 065807 Plant: Lynn #191054 Plant	20424550
01/23/2013 02/06/2013		REPRO	1.00	0.25	0.25	REPRODUCTION 0.10 065835 Fossil: Kanten #247854 Plant	20424564
01/23/2013 02/06/2013		REPRO	10.00	0.20	2.00	REPRODUCTION 1.03 065858 Bachman, Line #236639 Plant	20424555
01/23/2013 02/06/2013		REPRO	3.00	0.30	0.90	REPRODUCTION 0.30 065847 King, Barbara #236538 Plant	20424551
01/23/2013 02/06/2013		REPRO	3.00	0.20	0.60	REPRODUCTION 0.30 065845 King, Barbara #236538 Plant	20424552
01/23/2013 02/06/2013		REPRO	3.00	0.20	0.60	REPRODUCTION 0.30 065850 King, Barbara #236538 Plant	20424551
01/23/2013 02/06/2013		REPRO	1.00	0.20	0.20	REPRODUCTION 0.10 065827 Chapman, Kathryn M. #246115 Plant	20424514
01/23/2013 02/06/2013		REPRO	1.00	0.20	0.20	REPRODUCTION 0.10 065828 Chapman, Kathryn M. #246115 Plant	20424515

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Order	Invoice	Invoice - In-voice from date	Code	Quantity	Name	Amount	Product	Distinguisher	Cost Invoice
01/04/2013			REPRO	194.00	0.20	26.00	REPRODUCTION		29435082
02/09/2013				104.00	0.10	13.40	BRN-10 x 1"Chapman - NA		
							291301189		
01/05/2013			REPRO	1.00	0.20	0.40	REPRODUCTION		29434073
03/05/2013				1.00	0.10	0.10	BRN14		
							Product, Event		
							525254		
							Print		
01/05/2013			REPRO	1.00	0.20	0.40	REPRODUCTION		29414879
07/08/2013				1.00	0.10	0.10	BRN18		
							Product, Event		
							525190		
							Print		
01/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		29434534
03/08/2013				1.00	0.10	0.10	BRN45		
							Product, Event		
							525287		
							Print		
01/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		29420551
09/08/2013				1.00	0.10	0.10	BRN52		
							Product, Event		
							525204		
							Print		
01/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		29424222
06/08/2013				1.00	0.10	0.10	BRN14		
							Chapman, Kathy M		
							454045		
							Print		
01/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		29434553
02/09/2013				1.00	0.10	0.10	BRN10		
							Chapman, Kathy M		
							454045		
							Print		
01/05/2013			REPRO	1.00	0.20	0.20	REPRODUCTION		29424524
07/08/2013				1.00	0.10	0.10	BRN18		
							Chapman, Kathy M		
							454045		
							Print		
01/05/2013			REPRO	40.00	0.20	8.00	REPRODUCTION		29424525
03/08/2013				40.00	0.10	4.00	BRN254		
							Chapman, Kathy M		
							454045		
							Print		
01/05/2013			REPRO	40.00	0.20	8.00	REPRODUCTION		29424528
09/08/2013				40.00	0.10	4.00	BRN37		
							Chapman, Kathy M		
							454045		
							Print		
01/05/2013			REPRO	1.00	0.20	1.40	REPRODUCTION		29434527
01/08/2013				1.00	0.10	0.70	BRN28		
							Fernandez, Joana		
							456429		
							Print		
01/05/2013			REPRO	4.00	0.20	0.60	REPRODUCTION		29434536
09/08/2013				4.00	0.10	0.40	BRN10		
							Fernandez, Joana		
							456410		
							Print		
01/05/2013			REPRO	6.00	0.20	1.20	REPRODUCTION		29434539
03/08/2013				6.00	0.10	0.60	BRN58		
							Fernandez, Joana		

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	2542430
03/28/2013				4.00	0.10	0.40	0.40 REPRODUCTION	
							Paradise, Jacinta	
							489410	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420748
03/28/2013				1.00	0.10	0.10	0.10 User Name: Friedman, Mariana	
							Time of Day: (H:M:S): 12:17	
							Scan File 221920	
01/25/2013			REPRO	2.00	2.00	4.00	4.00 REPRODUCTION	2542766
03/28/2013				2.00	0.10	0.20	0.20 Color 8-1/2 x 11 Charges - NA -	
							201301159	
01/25/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	25420165
03/28/2013				2.00	0.10	0.20	0.20 User Name: Canales, Cathy	
							Time of Day: (H:M:S): 16:07	
							222182	
01/25/2013			REPRO	250.00	0.20	50.00	50.00 REPRODUCTION	25426163
03/28/2013				250.00	0.10	25.00	25.00 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:57	
							222602	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420104
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:34	
							222883	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420165
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 17:11	
							222884	
01/25/2013			REPRO	1.00	0.30	0.30	0.30 REPRODUCTION	25420180
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 17:25	
							222885	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420167
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:42	
							222886	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420168
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 18:49	
							222887	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420169
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 19:05	
							222888	
01/25/2013			REPRO	48.00	0.20	9.60	9.60 REPRODUCTION	25420769
03/28/2013				48.00	0.10	4.80	4.80 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:59	
							Scan File 222864	
01/25/2013			REPRO	49.00	0.20	9.80	9.80 REPRODUCTION	25420761
03/28/2013				49.00	0.10	4.90	4.90 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:01	
							Scan File 222845	
01/25/2013			REPRO	49.00	0.20	9.80	9.80 REPRODUCTION	25420762
03/28/2013				49.00	0.10	4.90	4.90 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:02	
							Scan File 222846	
01/25/2013			REPRO	48.00	0.20	9.60	9.60 REPRODUCTION	25420763
03/28/2013				48.00	0.10	4.80	4.80 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:10	
							Scan File 222847	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2013			REPRO	49.00	0.20	9.80	9.80 REPRODUCTION	25420764
03/28/2013				49.00	0.10	4.90	4.90 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:05	
							Scan File 222848	
01/25/2013			REPRO	47.00	0.20	9.40	9.40 REPRODUCTION	25420765
03/28/2013				47.00	0.10	4.70	4.70 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:06	
							Scan File 222849	
01/27/2013			REPRO	26.00	0.20	5.20	5.20 REPRODUCTION	25420766
03/28/2013				26.00	0.10	2.60	2.60 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 16:11	
							Scan File 222878	
01/27/2013			REPRO	5.00	0.20	1.00	1.00 REPRODUCTION	25420767
03/28/2013				5.00	0.10	0.50	0.50 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:13	
							Scan File 222872	
01/27/2013			REPRO	30.00	0.20	6.00	6.00 REPRODUCTION	25420768
03/28/2013				30.00	0.10	3.00	3.00 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:48	
							Scan File 222877	
01/27/2013			REPRO	4.00	0.20	0.80	0.80 REPRODUCTION	25420769
03/28/2013				4.00	0.10	0.40	0.40 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:34	
							222883	
01/27/2013			REPRO	7.00	0.20	1.40	1.40 REPRODUCTION	25420770
03/28/2013				7.00	0.10	0.70	0.70 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:35	
							222884	
01/27/2013			REPRO	9.00	0.20	1.80	1.80 REPRODUCTION	25420771
03/28/2013				9.00	0.10	0.90	0.90 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 15:36	
							222885	
01/27/2013			REPRO	3.00	0.20	0.60	0.60 REPRODUCTION	25420772
03/28/2013				3.00	0.10	0.30	0.30 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:07	
							222886	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420773
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 13:49	
							222887	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420774
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:02	
							222888	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420775
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:03	
							222889	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420776
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:04	
							222890	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420777
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:05	
							222891	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420778
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:06	
							222892	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420779
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:07	
							222893	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420780
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:08	
							222894	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420781
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:09	
							222895	
01/27/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420782
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 14:10	
							222896	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/25/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	25420180
03/28/2013				2.00	0.10	0.20	0.20 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 17:46	
							222897	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420181
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 17:55	
							222898	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420182
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222899	
01/25/2013			REPRO	60.00	0.20	12.00	12.00 REPRODUCTION	25420183
03/28/2013				60.00	0.10	6.00	6.00 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222900	
01/25/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	25420184
03/28/2013				2.00	0.10	0.20	0.20 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222901	
01/25/2013			REPRO	60.00	0.20	12.00	12.00 REPRODUCTION	25420185
03/28/2013				60.00	0.10	6.00	6.00 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222902	
01/25/2013			REPRO	2.00	0.20	0.40	0.40 REPRODUCTION	25420186
03/28/2013				2.00	0.10	0.20	0.20 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222903	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420187
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222904	
01/25/2013			REPRO	1.00	0.20	0.20	0.20 REPRODUCTION	25420188
03/28/2013				1.00	0.10	0.10	0.10 User Name: Lamb, Helen	
							Time of Day: (H:M:S): 11:10	
							222905	
01/25/2013			REPRO					

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29425055
01/08/2013				13.00	0.10	1.30	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29425055
01/08/2013				13.00	0.10	1.30	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29425057
01/08/2013				13.00	0.10	1.30	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29424988
01/08/2013				10.00	0.10	1.00	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	12.00	0.20	2.40	REPRODUCTION	29424999
01/08/2013				12.00	0.10	1.20	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	9.00	0.20	1.80	REPRODUCTION	29424999
01/08/2013				9.00	0.10	0.90	REPRODUCTION	
01/08/2013							Nasat, Christine	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							ProQuest, Ewitt	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	56.00	0.20	11.20	REPRODUCTION	29424999
01/08/2013				56.00	0.10	5.60	REPRODUCTION	
01/08/2013							ProQuest, Ewitt	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29424999
01/08/2013				4.00	0.10	0.40	REPRODUCTION	
01/08/2013							Nasat, Christine	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29424999
01/08/2013				4.00	0.10	0.40	REPRODUCTION	
01/08/2013							Nasat, Christine	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29424999
01/08/2013				7.00	0.10	0.70	REPRODUCTION	
01/08/2013							Nasat, Christine	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	4.00	0.20	0.80	REPRODUCTION	29424999
01/08/2013				4.00	0.10	0.40	REPRODUCTION	
01/08/2013							Fernandes, Jacinto	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							Nasat, Christine	
01/08/2013							5254134	
01/08/2013							Print	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	13.00	0.20	2.60	REPRODUCTION	29424999
01/08/2013				13.00	0.10	1.30	REPRODUCTION	
01/08/2013							Kiana-Bigman, Deborah	
01/08/2013							5254134	
01/08/2013							Print	
01/08/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29424999
01/08/2013				8.00	0.10	0.80	REPRODUCTION	
01/08/2013							User Name: Lamb, Helen	
01/08/2013							Time of Day: (P.M.): 18:12	
01/08/2013							224007	
01/08/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29424999
01/08/2013				18.00	0.10	1.80	REPRODUCTION	
01/08/2013							User Name: Lamb, Helen	
01/08/2013							Time of Day: (P.M.): 18:12	
01/08/2013							224007	
01/08/2013			REPRO	17.00	0.20	3.40	REPRODUCTION	29424999
01/08/2013				17.00	0.10	1.70	REPRODUCTION	
01/08/2013							User Name: Casanova, Cathy	
01/08/2013							Time of Day: (P.M.): 10:10	
01/08/2013							223935	
01/08/2013			REPRO	14.00	0.20	2.80	REPRODUCTION	29424999
01/08/2013				14.00	0.10	1.40	REPRODUCTION	
01/08/2013							User Name: Lamb, Helen	
01/08/2013							Time of Day: (P.M.): 17:11	
01/08/2013							224008	
01/08/2013			REPRO	1.00	1.00	1.00	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
01/08/2013							User Name: Tustin, Helen	
01/08/2013							Time of Day: (P.M.): 18:08	
01/08/2013							224000	
01/08/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29424999
01/08/2013				18.00	0.10	1.80	REPRODUCTION	
01/08/2013							User Name: Rodriguez, Evelyn M.	
01/08/2013							Time of Day: (P.M.): 18:00	
01/08/2013							224008	
01/08/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29424999
01/08/2013				18.00	0.10	1.80	REPRODUCTION	
01/08/2013							User Name: Rodriguez, Evelyn M.	
01/08/2013							Time of Day: (P.M.): 18:09	
01/08/2013							224008	
01/08/2013			REPRO	8.00	0.20	1.60	REPRODUCTION	29424999
01/08/2013				8.00	0.10	0.80	REPRODUCTION	
01/08/2013							User Name: Rodriguez, Evelyn M.	
01/08/2013							Time of Day: (P.M.): 18:09	
01/08/2013							224008	
01/08/2013			REPRO	7.00	0.20	1.40	REPRODUCTION	29424999
01/08/2013				7.00	0.10	0.70	REPRODUCTION	
01/08/2013							User Name: Lamb, Helen	
01/08/2013							Time of Day: (P.M.): 15:17	
01/08/2013							Scan File 223963	
01/08/2013			REPRO	15.00	0.20	3.00	REPRODUCTION	29424999
01/08/2013				15.00	0.10	1.50	REPRODUCTION	
01/08/2013							User Name: Lamb, Helen	
01/08/2013							Time of Day: (P.M.): 15:17	
01/08/2013							Scan File 223963	
01/08/2013			REPRO	10.00	0.20	2.00	REPRODUCTION	29424999

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/08/2013				10.00	0.10	1.00	User Name: Gennell, State	
							Time of Day: (P.M.): 17:19	
							Scan File 223738	
01/08/2013			REPRO	1.00	0.20	0.20	REPRODUCTION	29424999
01/08/2013				1.00	0.10	0.10	REPRODUCTION	
							User Name: Miller, Elizabeth M.	
							Time of Day: (P.M.): 20:12	
							Scan File 223738	
01/08/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29424999
01/08/2013				18.00	0.10	1.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 14:30	
							Scan File 223947	
01/08/2013			REPRO	18.00	0.20	3.60	REPRODUCTION	29424999
01/08/2013				18.00	0.10	1.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 16:52	
							Scan File 223727	
01/08/2013			REPRO	208.00	0.20	41.60	REPRODUCTION	29424999
01/08/2013				208.00	0.10	20.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:48	
							223730	
01/08/2013			REPRO	241.00	0.20	48.20	REPRODUCTION	29424999
01/08/2013				241.00	0.10	24.10	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:50	
							223731	
01/08/2013			REPRO	6.00	0.20	1.20	REPRODUCTION	29424999
01/08/2013				6.00	0.10	0.60	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 20:05	
							223736	
01/08/2013			REPRO	3030.00	0.20	606.00	REPRODUCTION	29424999
01/08/2013				3030.00	0.10	303.00	REPRODUCTION	
							User Name: Gardner, Norman	
							Time of Day: (P.M.): 20:07	
							223729	
01/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29424999
01/08/2013				5.00	0.10	0.50	REPRODUCTION	
							User Name: Dunn, Vincent	
							Time of Day: (P.M.): 17:45	
							223935	
01/08/2013			REPRO	24.00	0.20	4.80	REPRODUCTION	29424999
01/08/2013				24.00	0.10	2.40	REPRODUCTION	
							User Name: Dunn, Vincent	
							Time of Day: (P.M.): 20:38	
							223724	
01/08/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	29424999
01/08/2013				48.00	0.10	4.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:48	
							Scan File 223737	
01/08/2013			REPRO	5.00	0.20	1.00	REPRODUCTION	29424999
01/08/2013				5.00	0.10	0.50	REPRODUCTION	
							User Name: Gayde, Robert J.	
							Time of Day: (P.M.): 14:28	
							Scan File 224118	
01/08/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	29424999
01/08/2013				48.00	0.10	4.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:28	
							Scan File 224108	
01/08/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29424999
01/08/2013				49.00	0.10	4.90	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 19:01	
							Scan File 224109	
01/08/2013			REPRO	48.00	0.20	9.60	REPRODUCTION	29424999
01/08/2013				48.00	0.10	4.80	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:03	
							Scan File 224028	
01/08/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29424999
01/08/2013				49.00	0.10	4.90	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:03	
							Scan File 224028	
01/08/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29424999
01/08/2013				49.00	0.10	4.90	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:03	
							Scan File 224028	
01/08/2013			REPRO	49.00	0.20	9.80	REPRODUCTION	29424999
01/08/2013				49.00	0.10	4.90	REPRODUCTION	
							User Name: Lamb, Helen	
							Time of Day: (P.M.): 18:03	
							Scan File 224028	

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Invoice
01/02/2013			SEPRO	255.00	0.30	76.50	REPRODUCTION	25427020
02/06/2013				255.00	0.10	25.50	User Name: Gauthier, Norman Time of Day: (P.M.S): 17:25 Scan File 228438	
01/02/2013			SEPRO	7.00	0.20	1.40	REPRODUCTION	25427220
03/04/2013				7.00	0.10	0.70	User Name: Leliev, Helen Time of Day: (P.M.S): 10:43 Scan File 225178	
01/02/2013			SEPRO	7.00	0.20	1.40	REPRODUCTION	25427220
02/25/2013				7.00	0.10	0.70	User Name: Clayton, Emily Time of Day: (P.M.S): 16:48 Scan File 223563	
01/05/2013			SEPRO	15.00	0.30	4.50	REPRODUCTION	25427220
02/06/2013				15.00	0.10	1.50	User Name: Lamb, Helen Time of Day: (P.M.S): 19:26 Scan File 224241	
01/02/2013			SEPRO	36.00	0.30	10.80	REPRODUCTION	25427220
02/06/2013				36.00	0.10	3.60	User Name: Lamb, Helen Time of Day: (P.M.S): 17:51 Scan File 224456	
01/02/2013			SEPRO	41.00	0.20	8.20	REPRODUCTION	25427220
02/06/2013				41.00	0.10	4.10	User Name: Lamb, Helen Time of Day: (P.M.S): 17:52 Scan File 224442	
01/02/2013			SEPRO	4.00	0.30	1.20	REPRODUCTION	25427220
02/06/2013				4.00	0.10	0.40	User Name: Cassatt, Cathy Time of Day: (P.M.S): 14:46 Scan File 222352	
01/02/2013			SEPRO	3.00	0.30	0.90	REPRODUCTION	25427220
02/06/2013				3.00	0.10	0.30	User Name: Cassatt, Cathy Time of Day: (P.M.S): 14:49 Scan File 222350	
01/01/2012			SEPRO	77.00	0.20	15.40	REPRODUCTION	25428170
02/06/2012				77.00	0.10	7.70	User Name: Lamb, Helen Time of Day: (P.M.S): 00:36 Scan File 221541	
01/01/2012			SEPRO	77.00	0.20	15.40	REPRODUCTION	25428171
02/06/2012				77.00	0.10	7.70	User Name: Lamb, Helen Time of Day: (P.M.S): 11:25 Scan File 221581	
01/01/2012			SEPRO	68.00	0.20	13.60	REPRODUCTION	25428172
02/06/2012				68.00	0.10	6.80	User Name: Lamb, Helen Time of Day: (P.M.S): 14:06 Scan File 227441	
01/01/2012			SEPRO	2.00	0.20	0.40	REPRODUCTION	25428173
02/06/2012				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (P.M.S): 14:53 Scan File 227409	
01/01/2012			SEPRO	2.00	0.20	0.40	REPRODUCTION	25428174
02/06/2012				1.00	0.10	0.10	User Name: Lamb, Helen Time of Day: (P.M.S): 15:05 Scan File 227402	
01/01/2012			SEPRO	38.00	0.20	7.60	REPRODUCTION	25428501
02/06/2012				38.00	0.10	3.80	User Name: Lamb, Helen Time of Day: (P.M.S): 10:53 Scan File 228441	
01/01/2012			SEPRO	41.00	0.20	8.20	REPRODUCTION	25428502
02/06/2012				41.00	0.10	4.10	User Name: Lamb, Helen Time of Day: (P.M.S): 10:56 Scan File 228442	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
11/13/2012			TEL	192.00	0.04	7.68	745 TELEPHONE CHARGES	29421306
02/26/2013			TEL	192.00	0.04	7.68	745 CALLER: Meghan Towers	
							CNCT: 192	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 08:35	
11/13/2012			TEL	603.00	0.04	24.12	35.94 TELEPHONE CHARGES CALLER: Michael DiSalerno	29421334
02/26/2013			TEL	603.00	0.04	24.12	35.94 CNCT: 820 NUMBER OF CALLERS: 9 TIME OF DAY: 18:31	
11/14/2012			TEL	272.00	0.04	10.88	15.48 TELEPHONE CHARGES CALLER: Meghan Towers CH	29421363
02/26/2013			TEL	272.00	0.04	10.88	15.48 372 NUMBER OF CALLERS: 5 TIME OF DAY: 13:54	
11/14/2012			TEL	70.00	0.04	2.80	2.70 TELEPHONE CHARGES CALLER: Robert Kirby CMC	29421366
02/26/2013			TEL	70.00	0.04	2.80	2.70 70 NUMBER OF CALLERS: 3 TIME OF DAY: 10:29	
11/15/2012			TEL	62.00	0.04	2.48	3.18 TELEPHONE CHARGES CALLER: John F. Finnegan	29421381
02/26/2013			TEL	62.00	0.04	2.48	3.18 62 NUMBER OF CALLERS: 3 TIME OF DAY: 10:51	
11/15/2012			TEL	215.00	0.04	8.60	8.28 TELEPHONE CHARGES CALLER: Michael DiSalerno	29421383
02/26/2013			TEL	215.00	0.04	8.60	8.28 CNCT: 213 NUMBER OF CALLERS: 4 TIME OF DAY: 15:55	
11/15/2012			TEL	293.00	0.04	11.72	11.20 TELEPHONE CHARGES CALLER: Marc D. Ashby C	29421385
02/26/2013			TEL	293.00	0.04	11.72	11.20 293 NUMBER OF CALLERS: 4 TIME OF DAY: 11:29	
11/15/2012			TEL	69.00	0.04	2.76	3.82 TELEPHONE CHARGES CALLER: Seven Rivers CMC	29421385
02/26/2013			TEL	69.00	0.04	2.76	3.82 69 NUMBER OF CALLERS: 5 TIME OF DAY: 09:42	
11/15/2012			TEL	69.00	0.04	2.76	3.82 TELEPHONE CHARGES CALLER: Marjorie M. Glov	29421390
02/26/2013			TEL	69.00	0.04	2.76	3.82 CNCT: 89 NUMBER OF CALLERS: 5 TIME OF DAY: 14:58	
11/18/2012			TEL	260.00	0.04	10.40	10.10 TELEPHONE CHARGES CALLER: Elizabeth M. M	29421424
02/26/2013			TEL	260.00	0.04	10.40	10.10 CNCT: 282 NUMBER OF CALLERS: 8 TIME OF DAY: 19:24	
11/19/2012			TEL	260.00	0.04	10.40	10.02 TELEPHONE CHARGES CALLER: Meghan Towers CH	29421431
02/26/2013			TEL	260.00	0.04	10.40	10.02 260 NUMBER OF CALLERS: 6 TIME OF DAY: 15:54	
11/19/2012			TEL	612.00	0.04	24.48	19.72 TELEPHONE CHARGES CALLER: Marc D. Ashby C	29421432
02/26/2013			TEL	612.00	0.04	24.48	19.72 612 NUMBER OF CALLERS: 9 TIME OF DAY: 14:28	
11/19/2012			TEL	49.00	0.04	1.96	1.89 TELEPHONE CHARGES CALLER: Scott D. Benson	29421443
02/26/2013			TEL	49.00	0.04	1.96	1.89 49 NUMBER OF CALLERS: 3 TIME OF DAY: 10:50	
11/19/2012			TEL	540.00	0.04	21.60	21.13 TELEPHONE CHARGES CALLER: Elizabeth M. M	29421446
02/26/2013			TEL	540.00	0.04	21.60	21.13 CNCT: 548 NUMBER OF CALLERS: 11 TIME OF DAY: 12:19	
11/19/2012			TEL	206.00	0.04	8.24	7.94 TELEPHONE CHARGES CALLER: Zachary Levin CMC	29421482
02/26/2013			TEL	206.00	0.04	8.24	7.94 206 NUMBER OF CALLERS: 3 TIME OF DAY: 10:56	
11/19/2012			TEL	135.00	0.04	5.40	5.20 TELEPHONE CHARGES CALLER: Meghan Towers CH	29421483
02/26/2013			TEL	135.00	0.04	5.40	5.20 135 NUMBER OF CALLERS: 3 TIME OF DAY: 11:04	
11/21/2012			TEL	278.00	0.04	11.12	10.75 TELEPHONE CHARGES	29421307
02/26/2013			TEL	278.00	0.04	11.12	10.75 CALLER: Meghan Towers	
							CNCT: 278	
							NUMBER OF CALLERS: 9	
							TIME OF DAY: 09:55	
11/28/2012			TEL	158.00	0.04	6.32	6.13 TELEPHONE CHARGES	29421308
02/26/2013			TEL	158.00	0.04	6.32	6.13 CALLER: Meghan Towers	
							CNCT: 189	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 13:55	
11/28/2012			TEL	147.00	0.04	5.88	5.60 TELEPHONE CHARGES	29421302
02/26/2013			TEL	147.00	0.04	5.88	5.60 CALLER: William Greenon	
							CNCT: 147	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 15:12	
12/02/2012			TEL	160.00	0.04	6.40	6.15 TELEPHONE CHARGES CALLER: Cwly G. CMC	29421554
02/26/2013			TEL	160.00	0.04	6.40	6.15 160 NUMBER OF CALLERS: 5 TIME OF DAY: 18:33	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2012			TEL	200.00	0.04	7.71	7.71 TELEPHONE CHARGES CALLER: Michael DiSalerno	29421595
02/26/2013			TEL	200.00	0.04	7.71	7.71 CNCT: 200 NUMBER OF CALLERS: 2 TIME OF DAY: 12:58	
12/03/2012			TEL	872.00	0.04	33.80	33.80 TELEPHONE CHARGES	29421335
02/26/2013			TEL	872.00	0.04	33.80	33.80 CALLER: Elizabeth M. M	
							CNCT: 872	
							NUMBER OF CALLERS: 6	
							TIME OF DAY: 14:57	
12/03/2012			TEL	284.00	0.04	10.54	10.54 TELEPHONE CHARGES	29421368
02/26/2013			TEL	284.00	0.04	10.54	10.54 CALLER: Meghan Towers	
							CNCT: 284	
							NUMBER OF CALLERS: 5	
							TIME OF DAY: 13:55	
12/03/2012			TEL	522.00	0.04	20.88	20.11 TELEPHONE CHARGES	29421310
02/26/2013			TEL	522.00	0.04	20.88	20.11 CALLER: Meghan Towers	
							CNCT: 522	
							NUMBER OF CALLERS: 5	
							TIME OF DAY: 11:54	
12/03/2012			TEL	112.00	0.04	4.51	4.31 TELEPHONE CHARGES	29421364
02/26/2013			TEL	112.00	0.04	4.51	4.31 CALLER: Elizabeth M. M	
							CNCT: 112	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 14:11	
12/03/2012			TEL	6.00	0.04	0.24	0.35 TELEPHONE CHARGES CALLER: Marc D. Ashby C	29421670
02/26/2013			TEL	6.00	0.04	0.24	0.35 6 NUMBER OF CALLERS: 2 TIME OF DAY: 17:50	
12/11/2012			TEL	170.00	0.04	6.80	6.55 TELEPHONE CHARGES	29421311
02/26/2013			TEL	170.00	0.04	6.80	6.55 CALLER: Meghan Towers	
							CNCT: 170	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 05:55	
12/12/2012			TEL	54.00	0.04	2.16	3.62 TELEPHONE CHARGES	29421312
02/26/2013			TEL	54.00	0.04	2.16	3.62 CALLER: Meghan Towers	
							CNCT: 54	
							NUMBER OF CALLERS: 3	
							TIME OF DAY: 13:55	
12/12/2012			TEL	264.00	0.04	10.56	10.17 TELEPHONE CHARGES	29421385
02/26/2013			TEL	264.00	0.04	10.56	10.17 CALLER: Marc D. Ashby	
							CNCT: 264	
							NUMBER OF CALLERS: 5	
							TIME OF DAY: 12:58	
12/12/2012			TEL	142.00	0.04	5.68	5.40 TELEPHONE CHARGES CALLER: Seven Rivers CMC	29421771
02/26/2013			TEL	142.00	0.04	5.68	5.40 142 NUMBER OF CALLERS: 3 TIME OF DAY: 13:58	
12/12/2012			TEL	312.00	0.04	12.48	12.02 TELEPHONE CHARGES	29421361
02/26/2013			TEL	312.00	0.04	12.48	12.02 CALLER: Marc Robinson	
							CNCT: 312	
							NUMBER OF CALLERS: 5	
							TIME OF DAY: 10:56	
12/13/2012			TEL	1.00	107.10	107.10	107.10 TELEPHONE CHARGES CALLER: Howard Galt CMC	29421772
02/26/2013			TEL	1.00	107.10	107.10	107.10 1 NUMBER OF CALLERS: 9 TIME OF DAY: 05:00	
12/13/2012			TEL	158.00	0.04	6.32	5.94 TELEPHONE CHARGES CALLER: Marjorie M. Glov	29421697
02/26/2013			TEL	158.00	0.04	6.32	5.94 CNCT: 158 NUMBER OF CALLERS: 5 TIME OF DAY: 10:50	
12/13/2012			TEL	112.00	0.04	4.51	4.30 TELEPHONE CHARGES CALLER: Scott D. Benson	29421670
02/26/2013			TEL	112.00	0.04	4.51	4.30 112 NUMBER OF CALLERS: 3 TIME OF DAY: 10:58	
12/13/2012			TEL	108.00	0.04	4.32	4.12 TELEPHONE CHARGES CALLER: Douglas E. Davis	29421904
02/26/2013			TEL	108.00	0.04	4.32	4.12 CNCT: 108 NUMBER OF CALLERS: 3	
12/13/2012			TEL	1.00	107.10	107.10	107.10 TELEPHONE CHARGES CALLER: Howard Galt CMC	29421670
02/26/2013			TEL	1.00	107.10	107.10	107.10 1 NUMBER OF CALLERS: 9 TIME OF DAY: 05:00	
12/13/2012			TEL	1.00	107.10	107.10	107.10 TELEPHONE CHARGES CALLER: Howard Galt CMC	29421670

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/26/2013				1.00	107.10		107.10 NUMBER OF CALLERS: 9 TIME OF DAY: 05:00	
12/14/2012			TEL	104.00	0.04	3.60	3.60 TELEPHONE CHARGES CALLER: Michael DiSalerno	29421928
02/26/2013			TEL	104.00	0.04	3.60	3.60 CNCT: 104 NUMBER OF CALLERS: 2 TIME OF DAY: 13:55	
12/14/2012			TEL	142.00	0.04	5.42	5.42 TELEPHONE CHARGES CALLER: Zachary Levin CMC	29421938
02/26/2013			TEL	142.00	0.04	5.42	5.42 142 NUMBER OF CALLERS: 4	
12/15/2012			TEL	160.00	0.04	6.10	6.10 TELEPHONE CHARGES	29421974
02/26/2013			TEL	160.00	0.04	6.10	6.10 CALLER: Meghan Towers	
							CNCT: 160	
							NUMBER OF CALLERS: 3	
							TIME OF DAY: 09:55	
12/15/2012			TEL	118.00	0.04	4.50	4.50 TELEPHONE CHARGES	29421699
02/26/2013			TEL	118.00	0.04	4.50	4.50 CALLER: Meghan Towers	
							CNCT: 118	
							NUMBER OF CALLERS: 3	
							TIME OF DAY: 13:58	
12/15/2012			TEL	254.00	0.04	9.69	9.69 TELEPHONE CHARGES	29421681
02/26/2013			TEL	254.00	0.04	9.69	9.69 CALLER: Bonnie Dye	
							CNCT: 254	
							NUMBER OF CALLERS: 4	
							TIME OF DAY: 06:59	
12/20/2012			TEL	401.00	0.04	15.30	15.30 TELEPHONE CHARGES	29421675
02/26/2013			TEL	401.00	0.04	15.30	15.30 CALLER: Elizabeth M. Miller	
							CNCT: 401	
							NUMBER OF CALLERS: 6	
							TIME OF DAY: 16:53	
12/20/2012			TEL	272.00	0.04	10.37	10.37 TELEPHONE CHARGES CALLER: Michael DiSalerno	29422001
02/26/2013			TEL	272.00	0.04	10.37	10.37 CNCT: 272 NUMBER OF CALLERS: 3 TIME OF DAY: 16:53	
12/21/2012			TEL	60.00	0.04	1.91	1.91 TELEPHONE CHARGES CALLER: Elizabeth M. Miller	29422004
02/26/2013			TEL	60.00	0.04	1.91	1.91 CNCT: 60 NUMBER OF CALLERS: 2 TIME OF DAY: 09:50	
12/21/2012			TEL	302.00	0.04	10.99	10.99 TELEPHONE CHARGES	29421875
02/26/2013			TEL	302.00	0.04	10.99	10.99 CALLER: Meghan Towers	
							CNCT: 302	
							NUMBER OF CALLERS: 22	
							TIME OF DAY: 09:50	
12/21/2012			TEL	130.00	0.04	4.88	4.88 TELEPHONE CHARGES CALLER: N. Theodore Zink	29422052
02/26/2013			TEL	130.00	0.04	4.88	4.88 130 NUMBER OF CALLERS: 4 TIME OF DAY: 19:57	
12/21/2012			TEL	110.00	0.04	4.19	4.19 TELEPHONE CHARGES CALLER: Michael DiSalerno	29422076
02/26/2013			TEL	110.00	0.04	4.19	4.19 CNCT: 110 NUMBER OF CALLERS: 3 TIME OF DAY: 16:57	
12/27/2012			TEL	210.00	0.04	8.61	8.61 TELEPHONE CHARGES	29421692
02/26/2013			TEL	210.00	0.04	8.61	8.61 CALLER: Meghan Towers	
							CNCT: 210	
							NUMBER OF CALLERS: 9	
							TIME OF DAY: 13:58	
12/27/2012			TEL	169.00	0.04	7.34	7.34 TELEPHONE CHARGES	29421882
02/26/2013			TEL	169.00	0.04	7.34	7.34 CALLER: Meghan Towers	
							CNCT: 169	
							NUMBER OF CALLERS: 8	
							TIME OF DAY: 13:55	
01/23/2013			TEL	385.00	0.04	14.69	14.69 TELEPHONE CHARGES CALLER: Meghan Towers CM	29425103
02/26/2013			TEL	385.00	0.04	14.69	14.69 385 NUMBER OF CALLERS: 4 TIME OF DAY: 16:58	
01/23/2013			TEL	3.00	0.02	0.07	0.07 TELEPHONE CHARGES EXT: 30534 CNCT: 3 TIME OF DAY: 15:58	29400718
02/26/2013			TEL	3.00	0.02	0.07	0.07 CNCT: 30534	
01/23/2013			TEL	51.00	0.02	0.97	0.97 TELEPHONE CHARGES EXT: 205126 CNCT: 81 TIME OF DAY: 15:57	29400919
02/26/2013			TEL	51.00	0.02	0.97	0.97 CNCT: 205126	
12/27/2012			TEL	1.00	0.04	0.04	0.04 TELEPHONE CHARGES EXT: 585326 CNCT: 1 TIME OF DAY: P.M. 14:48	29400727
02/26/2013			TEL	1.00	0.04	0.04	0.04 CNCT: 585326	



Date	Issued	Name / Invoice Num	Color	Quantity	Rate	Amount	Description	Cost Index
01/27/2013	05/29/2013		TEL	7.00	0.04	0.30	TELEPHONE CHARGES EXT: 265441 CNCT: 7 TIME of 30:00DAY (H:M:S): T2-17	294105-5
01/08/2013	05/29/2013		TEL	15.00	0.02	0.35	TELEPHONE CHARGES EXT: 265530 CNCT: 15 TIME of 03:30DAY (H:M:S): T3-63	294242-6
01/28/2013	05/29/2013		TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 265128 CNCT: 1 TIME of 00:02DAY (H:M:S): T5-46	294242-7
01/30/2013	05/29/2013		TEL	1.00	0.02	0.02	TELEPHONE CHARGES EXT: 261169 CNCT: 1 TIME of 00:02DAY (H:M:S): T5-53	294242-8
01/08/2013	05/29/2013		TEL	4.00	0.02	0.08	TELEPHONE CHARGES EXT: 265846 CNCT: 4 TIME of 09:09DAY (H:M:S): T4-34	294364-0
01/02/2013	05/29/2013		TEL	31.00	0.03	0.93	TELEPHONE CHARGES EXT: 265023 CNCT: 31 TIME of 07:31DAY (H:M:S): T4-60	294364-1
01/30/2013	05/29/2013		TEL	27.00	0.02	0.54	TELEPHONE CHARGES EXT: 265533 CNCT: 27 TIME of 02:02DAY (H:M:S): T5-35	294274-6
01/02/2013	05/29/2013		TEL	2.00	0.03	0.06	TELEPHONE CHARGES EXT: 265533 CNCT: 2 TIME of 00:05DAY (H:M:S): T5-53	294274-7
01/03/2013	05/29/2013		TEL	50.00	0.04	1.10	TELEPHONE CHARGES EXT: 265523 CNCT: 50 TIME of 11:00DAY (H:M:S): T5-04	264274-8
01/09/2013	05/29/2013		TEL	15.00	0.02	0.30	TELEPHONE CHARGES EXT: 265023 CNCT: 15 TIME of 00:30DAY (H:M:S): T5-42	264274-9
01/09/2013	05/29/2013		TEL	6.00	0.04	0.14	TELEPHONE CHARGES EXT: 265433 CNCT: 6 TIME of 01:46DAY (H:M:S): T5-58	264275-0
01/31/2013	05/29/2013		TEL	2.00	0.03	0.06	TELEPHONE CHARGES EXT: 250525 CNCT: 2 TIME of 00:09DAY (H:M:S): T5-09	264282-2
01/01/2013	05/29/2013		TEL	18.00	0.02	0.41	TELEPHONE CHARGES EXT: 250525 CNCT: 18 TIME of 04:41DAY (H:M:S): T5-18	264282-3
BILLED TOTAL: WORK:						1,014.41	110 records	
BILLED TOTAL: BELL:						1,054.41		
GRAND TOTAL: WORK:						1,014.41	110 records	
GRAND TOTAL: BELL:						1,054.41		

Date	Ln-3	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
							Check #345287 01/16/2013	
01/05/2013			CATRPRT	1.00	3,265.00	3,265.00	COURT REPORTER - Vendor: TSG REPORTING INC RE: 26007712	
02/26/2013				1.00	3,265.00	3,265.00	260.00 RESIDENTIAL CAPITAL LLC JACOB 11/07/2012 Vendor-TSG REPORTING INC Balance= 00 Amount= 3265.00 Check #345287 01/16/2013	
01/04/2013			CATRPRT	1.00	285.00	285.00	COURT REPORTER - Vendor: TSG REPORTING INC RE: 26007712	
02/26/2013				1.00	285.00	285.00	285.00 RESIDENTIAL CAPITAL LLC JACOB 11/07/2012 Vendor-TSG REPORTING INC Balance= 00 Amount= 285.00 Check #345287 01/16/2013	
01/08/2013			CATRPRT	1.00	224.40	224.40	COURT REPORTER - Vendor: ESCRIBERS, LLC HEARINGS 26001711	
02/26/2013				1.00	224.40	224.40	224.40 TRANSCRIPT 12/09/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 224.40 Check #345287 01/16/2013	
01/06/2013			CATRPRT	1.00	3,650.00	3,650.00	COURT REPORTER - Vendor: TSG REPORTING INC 26003423	
02/26/2013				1.00	3,650.00	3,650.00	3,650.00 VIDEOGRAPHY/TRANSCRIPTION SERVICES-RE RESIDENTIAL CAPITAL LLC (J. SMITH) Vendor-TSG REPORTING INC Balance= 00 Amount= 3650.00 Check #345284 01/25/2013	
01/09/2013			CATRPRT	1.00	2,568.00	2,568.00	COURT REPORTER - Vendor: TSG REPORTING INC 26003434	
02/26/2013				1.00	2,568.00	2,568.00	2,568.00 VIDEOGRAPHY/TRANSCRIPTION SERVICES-RE RESIDENTIAL CAPITAL LLC (J. SMITH) Vendor-TSG REPORTING INC Balance= 00 Amount= 2568.00 Check #345284 01/25/2013	
01/06/2013			CATRPRT	1.00	2,800.00	2,800.00	COURT REPORTER - Vendor: TSG REPORTING INC 26003425	
02/26/2013				1.00	2,800.00	2,800.00	2,800.00 VIDEOGRAPHY/TRANSCRIPTION SERVICES-RE RESIDENTIAL CAPITAL LLC (J. SMITH) Vendor-TSG REPORTING INC Balance= 00 Amount= 2800.00 Check #345284 01/25/2013	
01/07/2013			CATRPRT	1.00	2,108.00	2,108.00	COURT REPORTER - Vendor: TSG REPORTING INC 26003424	
02/26/2013				1.00	2,108.00	2,108.00	2,108.00 VIDEOGRAPHY/TRANSCRIPTION SERVICES-RE RESIDENTIAL CAPITAL LLC (J. SMITH) Vendor-TSG REPORTING INC Balance= 00 Amount= 2108.00 Check #345284 01/25/2013	
01/11/2013			CATRPRT	1.00	222.20	222.20	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000593	
02/26/2013				1.00	222.20	222.20	222.20 HEARING TRANSCRIPT 09/11/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 222.20 Check #345283 01/16/2013	
01/11/2013			CATRPRT	1.00	202.80	202.80	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000595	
02/26/2013				1.00	202.80	202.80	202.80 HEARING TRANSCRIPTS 01/09/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 202.80 Check #345283 01/16/2013	
01/15/2013			CATRPRT	1.00	58.40	58.40	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000596	
02/26/2013				1.00	58.40	58.40	58.40 HEARING TRANSCRIPTS 09/02/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 58.40 Check #345283 01/16/2013	
01/17/2013			CATRPRT	1.00	192.00	192.00	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000597	
02/26/2013				1.00	192.00	192.00	192.00 HEARING TRANSCRIPTS 09/07/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 192.00 Check #345283 01/16/2013	
01/14/2013			CATRPRT	1.00	85.20	85.20	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000598	
02/26/2013				1.00	85.20	85.20	85.20 HEARING TRANSCRIPTS 10/05/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 85.20 Check #345283 01/16/2013	
01/10/2013			CATRPRT	1.00	183.80	183.80	COURT REPORTER - Vendor: ESCRIBERS, LLC RESCAP 26000599	
02/26/2013				1.00	183.80	183.80	183.80 HEARING TRANSCRIPTS 10/19/2012 Vendor-ESCRIBERS, LLC Balance= 00 Amount= 183.80 Check #345283 01/16/2013	
01/17/2013			CATRPRT	1.00	350.00	350.00	COURT REPORTER - Vendor: TSG REPORTING INC 26010314	
02/26/2013				1.00	350.00	350.00	350.00 TRANSCRIPT EDITING LEONARD FISLER Vendor-TSG REPORTING INC Balance= 00 Amount= 350.00 Check #345284 01/22/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/17/2013	02/26/2013		CRTRPT	1.00	275.00	275.00	COURT REPORTER - Vendor: TSG REPORTING INC	2541539
				1.00	275.00	275.00	TRANSCRIPT EDITING-JULY 11/26/2012	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 275.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	200.00	200.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416318
				1.00	200.00	200.00	TRANSCRIPT EDITING-WALKER TSG02012	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 200.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	200.00	200.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416320
				1.00	200.00	200.00	TRANSCRIPT EDITING-LESS 11/26/2012	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 200.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	200.00	200.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416321
				1.00	200.00	200.00	TRANSCRIPT EDITING-SMITH 11/26/2012	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 200.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,037.50	2,037.50	COURT REPORTER - Vendor: TSG REPORTING INC	25416324
				1.00	2,037.50	2,037.50	VIDEOGRAPHY/TRANSCRIPT SERVICES J.MACK	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,037.50	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,710.00	3,710.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416328
				1.00	3,710.00	3,710.00	VIDEOGRAPHY/TRANSCRIPT SERVICES D.LAPLEGATE	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,710.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,785.00	2,785.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416328
				1.00	2,785.00	2,785.00	VIDEOGRAPHY/TRANSCRIPT SERVICES D.LAPLEGATE	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,785.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,140.00	3,140.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416330
				1.00	3,140.00	3,140.00	VIDEOGRAPHY/TRANSCRIPT SERVICES S.MAMUY	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,140.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	4,087.50	4,087.50	COURT REPORTER - Vendor: TSG REPORTING INC	25416331
				1.00	4,087.50	4,087.50	VIDEOGRAPHY/TRANSCRIPT SERVICES B.HALLA-VOSS	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 4,087.50	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,160.00	3,160.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416332
				1.00	3,160.00	3,160.00	VIDEOGRAPHY/TRANSCRIPT SERVICES E.FELDMAN	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,160.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,810.00	2,810.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416333
				1.00	2,810.00	2,810.00	VIDEOGRAPHY/TRANSCRIPT SERVICES B.PARADIS	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,810.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,395.00	2,395.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416336
				1.00	2,395.00	2,395.00	VIDEOGRAPHY/TRANSCRIPT SERVICES P.BOSSIDY	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,395.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	4,415.00	4,415.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416338
				1.00	4,415.00	4,415.00	VIDEOGRAPHY/TRANSCRIPT SERVICES S.GROSSO	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 4,415.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,345.00	3,345.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416339
				1.00	3,345.00	3,345.00	VIDEOGRAPHY/TRANSCRIPT SERVICES P.WEST	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,345.00	
							Check #345334 01/23/2013	

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Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/17/2013	02/26/2013						Vendor:TSG REPORTING INC Balance: 00 Amount: 3,345.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	4,315.00	4,315.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416332
				1.00	4,315.00	4,315.00	VIDEOGRAPHY/TRANSCRIPT SERVICES	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 4,315.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,045.00	3,045.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416334
				1.00	3,045.00	3,045.00	VIDEOGRAPHY/TRANSCRIPT SERVICES	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,045.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,102.50	2,102.50	COURT REPORTER - Vendor: TSG REPORTING INC	25416336
				1.00	2,102.50	2,102.50	VIDEOGRAPHY/TRANSCRIPT SERVICES M.FACE	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,102.50	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	2,260.00	2,260.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416337
				1.00	2,260.00	2,260.00	VIDEOGRAPHY/TRANSCRIPT SERVICES M.FACE	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 2,260.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	3,540.00	3,540.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416340
				1.00	3,540.00	3,540.00	VIDEOGRAPHY/TRANSCRIPT SERVICES J.WITTLINGER	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 3,540.00	
							Check #345334 01/23/2013	
01/17/2013	02/26/2013		CRTRPT	1.00	150.00	150.00	COURT REPORTER - Vendor: TSG REPORTING INC	25416343
				1.00	150.00	150.00	INTERVIEW (TRANSCRIPT EDIT)	
							Vendor:TSG REPORTING INC Balance: 00 Amount: 150.00	
							Check #345334 01/23/2013	
							BILLED TOTALS: WORK	
							69,145.80 48 records	
							BILLED TOTALS: BILL	
							69,145.80	
							GRAND TOTAL: WORK	
							69,145.80 48 records	
							GRAND TOTAL: BILL	
							69,145.80	

Client:21555 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/18/2013	02/26/2013		WESTH	1.00	152.70	152.70	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417338
				1.00	152.70	152.70	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 152.70	
							Check #345505 02/06/2013	
01/18/2013	02/26/2013		WESTH	1.00	160.05	160.05	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417340
				1.00	160.05	160.05	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 160.05	
							Check #345505 02/06/2013	
01/18/2013	02/26/2013		WESTH	1.00	268.38	268.38	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417341
				1.00	268.38	268.38	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 268.38	
							Check #345505 02/06/2013	
01/18/2013	02/26/2013		WESTH	1.00	188.72	188.72	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417342
				1.00	188.72	188.72	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 188.72	
							Check #345505 02/06/2013	
01/18/2013	02/26/2013		WESTH	1.00	147.80	147.80	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417343
				1.00	147.80	147.80	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 147.80	
							Check #345505 02/06/2013	
01/18/2013	02/26/2013		WESTH	1.00	178.28	178.28	INFORMATION RETRIEVAL - Vendor: WEST PUBLISHING	25417344
				1.00	178.28	178.28	CORPORATION aka THOMSON WEST INFORMATION RETRIEVAL	
							Vendor:WEST PUBLISHING CORPORATION aka THOMSON Balance: 00 Amount: 178.28	
							Check #345505 02/06/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419284
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419285
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419286
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419287
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419288
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419289
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419290
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419291
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	25419292
				1.00	27.22	27.22	PAYGO USAGE FROM 12/01/2012-12/31/2012	
							Vendor:MORNINGSTAR Balance: 00 Amount: 27.22	
							Check #345404 01/24/2013	

Client:21555 - GONZALEZ, ARTHUR J., EXAMINER

Date	Inv Date	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	2541005
							27.22 PAVSO USAGE FROM EXCESSIVE - Vendor:	
							Vendor:MORNINGSTAR Balance: 00 Amount: 660.67	
							Check #345604 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	2541010
							27.22 PAVSO USAGE FROM EXCESSIVE - Vendor:	
							Vendor:MORNINGSTAR Balance: 00 Amount: 660.67	
							Check #345604 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	2541031
							27.22 PAVSO USAGE FROM EXCESSIVE - Vendor:	
							Vendor:MORNINGSTAR Balance: 00 Amount: 660.67	
							Check #345604 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	2541052
							27.22 PAVSO USAGE FROM EXCESSIVE - Vendor:	
							Vendor:MORNINGSTAR Balance: 00 Amount: 660.67	
							Check #345604 01/24/2013	
01/23/2013	02/26/2013		WESTH	1.00	27.22	27.22	INFORMATION RETRIEVAL - Vendor: MORNINGSTAR	2541073
							27.22 PAVSO USAGE FROM EXCESSIVE - Vendor:	
							Vendor:MORNINGSTAR Balance: 00 Amount: 660.67	
							Check #345604 01/24/2013	
BALD TOTALS: UNPAID						1,426.91	18 records	
BALD TOTALS: PAID						1,426.91	18 records	
GRAND TOTAL						1,426.91	18 records	
PAID: 10/14						1,426.91		

Client: 21955 - GONZALEZ, ARTHUR J., EXAMINER

Date	Invoice #	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Code
01/13/2013			PROF SVS	1.00	260.07	260.07	OUTSIDE PROFESSIONAL SERVICES - Vendor	260090C
02/26/2013				1.00	260.07	260.07	DEMOMOVSKY LAWYER SERVICE (PROCESS SERVER)	
							RE-RESIDENTIAL CAPITAL LLC	
							Vendor DEMOMOVSKY LAWYER SERVICE Balance 00 Amount 260.07	
							Check #345504 01/21/2013	
21/11/2013			PROF SVS	1.00	192.07	192.07	OUTSIDE PROFESSIONAL SERVICES - Vendor	260090C
02/26/2013				1.00	192.07	192.07	DEMOMOVSKY LAWYER SERVICE (PROCESS SERVER)	
							RE-RESIDENTIAL CAPITAL LLC	
							Vendor DEMOMOVSKY LAWYER SERVICE Balance 00 Amount 192.07	
							Check #345504 01/21/2013	
01/23/2013			PROF SVS	1.00	750.00	750.00	OUTSIDE PROFESSIONAL SERVICES - Vendor PROVE	260090C
02/26/2013				1.00	750.00	750.00	HOLDINGS LLC (PROCESS SERVER) 12/10/2012	
							SERVED DOCUMENTS	
							Vendor PROVE HOLDINGS LLC Balance 00 Amount 750.00	
							Check #345504 02/01/2013	
01/21/2013			PROF SVS	1.00	93,938.42	93,938.42	OUTSIDE PROFESSIONAL SERVICES - Vendor	260090C
02/26/2013				1.00	93,938.42	93,938.42	COMPLETE DISCOVERY SOURCE MONTHLY DATA HOSTING	
							Vendor COMPLETE DISCOVERY SOURCE Balance 00 Amount	
							93,938.42	
							Check #345770 02/16/2013	
01/01/2013			PROF SVS	1.00	105,408.00	105,408.00	OUTSIDE PROFESSIONAL SERVICES - Vendor UPDAY	260090C
02/26/2013				1.00	105,408.00	105,408.00	INC dba UPDAY LEGAL CONTRACT ATTORNEY	
							SERVICES FOR 01/01/13	
							Vendor UPDAY, INC dba UPDAY LEGAL Balance 00 Amount	
							105,408.00	
							Check #345770 02/16/2013	
			BILLED TOTALS			190,549.56	5 months	
			BILL			190,549.56		
			GRAND TOTAL			190,549.56	5 months	
			GRAND TOTAL			190,549.56		

EXHIBIT D-1

RESCAP CATERING SUMMARY  
Third Interim Fee Period  
January 1 - January 31, 2013

Date	Amount	Service	No. of Attendees	Type of Meeting
1/9/13	\$16.33	Coffee/Water/Soda	11	Interview
1/9/13	\$214.97	Lunch	11	Interview
1/11/13	\$20.90	Coffee/Water/Soda	11	Interview
1/11/13	\$214.97	Lunch	11	Interview
1/15/13	\$20.90	Coffee/Water/Soda	11	Interview (Day 2)
1/15/13	\$234.51	Lunch	12	Interview (Day 2)
1/17/13	\$216.38	Breakfast	15	C&P/Mesirow Meeting
1/17/13	\$390.86	Lunch	20	C&P/Mesirow Meeting
1/22/13	\$16.33	Coffee/Water/Soda	10	Interview
1/22/13	\$202.94	Lunch	10	Interview
1/23/13	\$288.51	Breakfast	20	Meeting
1/23/13	\$586.29	Lunch	30	Meeting
1/28/13	\$216.38	Breakfast	15	C&P Meeting with Mesirow
1/28/13	\$390.86	Lunch	20	C&P Meeting with Mesirow
1/29/13	\$72.12	Breakfast	8	Interview
1/29/13	\$156.34	Lunch	8	Interview
1/31/13	\$57.70	Breakfast	8	Interview
1/31/13	\$156.34	Lunch	8	Interview
TOTAL	\$3,473.63			